

1999 Annual Town Report



FREMONT NEW HAMPSHIRE



**GOODWILL, ACTS OF KINDNESS AND
COMMUNITY INVOLVEMENT TO BENEFIT
THE TOWN OF FREMONT**

In 1999, the Town of Fremont was very fortunate to receive several generous donations. This beautiful sign identifying the Fremont Safety Complex Glen and Jackie Hutchins of Glen's Auto. Glen is a longtime member of the Fremont Fire Department; and Glen and Jackie are neighbors to the complex, owning and operating Glen's Auto Sales. The sign has already helped much of the traveling public to locate our new facility.

Just behind the sign on either side are two maples trees that were donated by Louise Rowe in memory of her husband Captain Charles K Rowe, a longtime member of the Fremont Fire Department as well. The spruce tree at the far right was a project done by the Parks & Recreation Commission and is now considered the Community Christmas Tree. It was lit for as part of the Annual Holly Day Festivities.

Smokey the Bear was constructed by members of the Fremont Fire Department and installed on the front lawn last spring. Linda Zukas formed a nice garden at Smokey's feet. The Safety Complex lawn and gardens are a community project for sure. Flowers are donated and planted; with the occasional bucket of manure spread around to help fertilize!

Just adjacent to the building is also the flagpole ensemble, donated by Barbara Baker and her family in memory of George H Baker; a former Selectman and Budget Committee member. The flagpole was donated and installed in 1998. Landscaping bricks form a nice garden at the pole.

The Town thanks these individuals, and many others for their donation of time and energy to keeping these areas looking sharp.



**Fremont Safety Complex
Photo Courtesy of Neal Janvrin**

187
1909

Dedication

The 1999 Annual Town Report is dedicated to several prominent members of our community who served in a variety of capacities over the years. We remember each of them fondly.

Jacqueline Frost Bernier

was a Library Trustee from 1986 to 1995. She was a dearly loved teacher at Ellis School. Her legacy lives on in the many children's lives that she so deeply touched.

James H. O'Connell

was a loyal and dedicated member of the Fremont Volunteer Fire Department for many years. Jim was the Fremont Postmaster from 1949 to 1981.

Robert H. Horsburgh

served in many positions over his years in Fremont. He was a member of the Board of Selectmen, member and Chairman of the Fremont Budget Committee, Solid Waste and Recycling Committee member and Fremont representative to the Southeast Regional Refuse Disposal District 53-B.

Fred L. O'Brien

was a member of the Fremont Police Department for a notable 33 years and was Chief from 1974 to 1978.

Nancy R. Beede

was a member of the Fremont Fire Department from 1988 to 1999.

The presence and many contributions of all these people to the Town of Fremont are missed by many.

On the cover:

Memorial Day Services 1999

From left to right: Lt. Col. Ben. Hodges, Elaine McGall, Sgt. Thomas McGall,
Lt. Col. Gerald Torba

PHOTO COURTESY OF AMY ROCKLEN

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Appreciation

Commencing with the 1991 Town Report, the Town has annually recognized a resident who has given much of their time to the town.

**The
1999
Appreciation
Recognizes
*Barbara B.
Bassett***



Barbara has been the Town Treasurer since 1981. She retired in 1994 from Ellis School where she taught third grade for 27 years.

Barbara is the Librarian at the Fremont Public Library, where she has been a steady presence for 16 years.

Barb actively works with the Library Trustees and Study Committee for the future needs and expansion of the Fremont Library.

Her knowledge of the Town and people is always helpful.

We seek her input on many projects in Town, and graciously thank her for all her time and efforts.

PHOTO COURTESY OF G. REESE BASSETT

**ANNUAL REPORTS OF THE SELECTMEN,
TREASURER, SCHOOL BOARD, AND ALL OTHER
OFFICERS AND COMMITTEES
FOR THE
TOWN OF FREMONT NEW HAMPSHIRE
FOR THE FISCAL YEAR ENDED DECEMBER 31, 1999**

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OFFICE HOURS AND PHONE NUMBERS

***** EMERGENCY DIAL 9 1 1 *****

DISPATCH CENTERS

RAYMOND DISPATCH (FIRE, RESCUE AND AMBULANCE)

NON-EMERGENCY NUMBER 895-4222

ROCKINGHAM COUNTY SHERIFF'S DEPARTMENT (POLICE) 679-2225

TOWN HALL - 295 MAIN STREET

Telephone (603) 895-2226

Facsimile (603) 895-3149

SAFETY COMPLEX - 425 MAIN STREET

ANIMAL CONTROL OFFICER

Call Rockingham Dispatch at 679-2225

BUILDING INSPECTOR

During Office Hours at Town Hall 895-2226

Tuesday 12:30 to 4:00 pm

Wednesday 7:00 to 9:00 pm

CONSERVATION COMMISSION

Contact Art Richardson at 679-8177

FIRE DEPARTMENT

Chief Richard Heselton Eves 895-9634

PO Box 164

Fremont NH 03044-0164

HEALTH OFFICER

Contact Gertrude Butler at 679-8630

PARKS & RECREATION COMMISSION

Contact Peg Pinkham at 895-3481

PLANNING AND ZONING BOARDS

Contact Meredith Bolduc at 895-2226
Tuesday and Wednesday 9:00 am to 12 noon

POLICE DEPARTMENT

PO Box 164

Fremont NH 03044-0164

Business Phone 895-2229

Facsimile 895-1116

Monday through Friday 9:00 am to 12 noon and 1:00 to 4:00 pm

ROAD AGENT

Guerwood Holmes 895-2595

SELECTMEN'S OFFICE

PO Box 120
Fremont NH 03044-0120

Mon Tues Weds Fri
9:30 am to 12 noon and 1:00 to 4:00 pm
Thurs 1:00 to 4:00 pm

SOLID WASTE & RECYCLING COMMITTEE

Contact Ed Wall at 679-1926

TAX COLLECTOR Mary Anderson
Mailing address: 36 Abbott Road
Fremont NH 03044

Thursday evening
6:00 to 8:00 pm

TOWN CLERK Lori Holmes

Tuesday Wednesday Friday
9:30 am to 1:30 pm
Thursday evening 3:00 to 8:00 pm



Presentation to Elizabeth "Betty" Stanley by Representative Jon Beaulieu at the 1999 Town Meeting in recognition of her retirement from the position of Town Clerk after 26 years.

From Left: Mary Anderson, Betty Stanley, Rep Jon Beaulieu, Rep Albert Hamel, Ray Bernier

Photo Courtesy of Rebekah Keeney

TOWN OFFICERS BOARDS AND COMMISSIONS YEAR ENDING DECEMBER 31, 1999

ELECTED OFFICIALS

SELECTMEN

Gene Cordes	2000
Richard C Clark	2001
Norman J Martineau Jr	2002

TREASURER

Barbara B Bassett	2000
-------------------	------

ROAD AGENT

Guerwood M Holmes	2000
-------------------	------

TRUSTEES OF TRUST FUNDS

Thomas A Roy	2000
Patricia Martel	2001
Charles Buhrman	2002

MODERATOR

Raymond L Bernier	2000
-------------------	------

SUPERVISORS OF THE CHECKLIST

Ann Marie Stackpole	2000
Matthew E Thomas	2002
Barbara D Baker	2004

TOWN CLERK

Lori A Holmes	2000
---------------	------

TAX COLLECTOR

Mary A Anderson	2000
-----------------	------

DEPUTY TOWN CLERK

Elizabeth J Stanley	2000
---------------------	------

AUDITOR

Jack C Baker	2000
--------------	------

LIBRARY TRUSTEES

Barbara D Baker	2000
Matthew E Thomas	2001
John Hennelly	2002

BUDGET COMMITTEE

Peter B Bolduc	2000
Charles D Kimball	2000
Thomas A Roy Chair	2001
Judith Peterson	2001
Marilyn Baker	2002
Brett Hunter	2002
Mary Jo Dzioba	Sch Bd Rep
Richard C Clark	Sel Rep

APPOINTED OFFICIALS

EMERGENCY MANAGEMENT DIR

Richard C Clark	2000
-----------------	------

CEMETERY SUPERINTENDENT

Donald R Denney	2000
-----------------	------

HEATING INSPECTOR

Richard C Heselton	2000
--------------------	------

OVERSEER OF POOR

Susan J Bonagura	2000
------------------	------

HEALTH OFFICER

Gertrude I Butler	2000
-------------------	------

PLUMBING INSPECTOR

Eugene D Perreault	2000
--------------------	------

BUILDING INSPECTOR/CEO
Eugene D Perreault 2000

BALLOT INSPECTORS
Ruth F Anderson 2000
Theresa Blades 2000
Sandra A Roy 2000
Roberta Stevens 2000

PLANNING BOARD
Leon F Holmes Jr 2000
Michael J O'Keefe 2001
Kevin Herrmann 2001
Scott Reid 2001
Michael Tuscano Chair 2002
Marilyn Baker 2002
Peter Gibb 2002
Norman J Martineau Jr Sel Rep

CONSERVATION COMMISSION
Artemas Richardson Chr 2000
Daniel George 2000
Marilyn Baker Alt 2001
William Knee 2001
Bradley Houston 2002
Robert Myette Alt 2002

POLICE CHIEF
Neal R Janvrin

FIRE CHIEF
Richard C Heselton

DEPUTY TREASURER
Elizabeth A Bassett

SUB-REGISTRAR
Ruth F Anderson

FOREST FIRE WARDEN
Richard C Heselton

ELECTRICAL INSPECTORS
Kenneth F Pitkin 2000
Matthew K Pitkin 2000

PARKS & RECREATION COMM
Margaret Pinkham 2000
Renee King 2001
Michelle Edwards 2001
Lisa Lufkin 2002
Jon Benson 2002

ZONING BOARD OF ADJUSTMENT
Richard D Butler Mar 2000
Robert Wines Dec 2001
Meredith A Bolduc Dec 2001
Thomas A Roy Chair Dec 2002
Jack C Baker Dec 2002

EXETER RIVER LOCAL ADV COMM
Artemas Richardson 2000
Peter B Bolduc 2000
Geraldine Tilley 2001
Maurice LeBeau 2002

TOWN HALL CUSTODIAN
Florence Hall 2000

LIBRARIAN
Barbara B Bassett

ASSISTANT LIBRARIAN
Marlene Emery

DEPUTY TAX COLLECTOR
Ruth F Anderson

REPRESENTATIVE TO SRRDD 53-B
Robert Larson
Edward Wall

ANIMAL CONTROL OFFICERS
G Reese Bassett
Christopher Race

FOREST FIRE DEPUTY WARDENS

Gordon Copp
Darrell Turner
Richard D Butler
Lloyd Metevier
Charles D Kimball
Fred LeClair
Leon F Holmes Sr
V Frank Garbouchian
Kevin R Zukas

POLICE DEPARTMENT

Neal R Janvrin Chief
Charles M Rand Sergeant
Daniel A Whitman
Kevin M Walsh
H Denton Wood IV
G Reese Bassett Detective
Christopher P Race
Theodore A Anagnos
Chad D Murphy
Melissa R Gates

RESCUE SQUAD

Kevin R Zukas Captain
Richard C Clark
D Scott Buchanan
Darrell Turner
Heidi Carlson
Neal R Janvrin
Charles M Rand
Daniel A Whitman
H Denton Wood IV
Rebecca Salois Vice President
Victoria Murdock Sec/Treas
Peter "Butch" Porter

FIRE DEPARTMENT

Richard C Heselton Chief
Gordon Copp Assistant Chief
Darrell Turner Deputy Chief *
Richard P Johnson Deputy Chief
Charles D Kimball Captain
Kevin R Zukas Captain *
Richard D Butler Captain *
Leon F Holmes Sr Lieutenant
Thomas A Roy Lieutenant
V Frank Garbouchian Lieutenant *
Wayne Robinson Lieutenant
Ronald DeClercq *
Stephen Toohey Sr
Roger Anderson
Leon Holmes Jr
Charles Rand *
Richard Rand
Glen Hutchins
Joseph Nichols
Stephen Toohey Jr
Stephen Carder
Wayne Copp
David Barker
Peter "Butch" Porter
Kyle Murdock
Charles Bolduc
Lloyd Metevier
Daniel Whitman
NEW TRAINEES
Brett Hunter
Gene Johnstone
Joel Lennon
Jason DeClercq

* Dive Team Member

NOTES

TOWN OF FREMONT NH
2000 TOWN MEETING WARRANT

To the inhabitants of the Town of Fremont in the County of
Rockingham in said State, qualified to vote in Town Affairs:

**FIRST SESSION FOR VOTING: TUESDAY MARCH 14, 2000 TO BE HELD AT THE
FREMONT TOWN HALL AT 295 MAIN STREET IN FREMONT NEW HAMPSHIRE
TIME: 8:00 AM to 7:00 PM**

ARTICLE 1: To choose by ballot all necessary Town Officers for the
ensuing year.

ARTICLE 2: Are you in favor of changing the term of the tax
collector from one year to three years, beginning with the term of
the tax collector to be elected at next year's regular town meeting.

ARTICLE 3: Are you in favor of changing the term of the town clerk
from one year to three years, beginning with the term of the town
clerk to be elected at next year's regular town meeting.

ARTICLE 4: Are you in favor of changing the term of the town
treasurer from one year to three years, beginning with the term of
the town treasurer to be elected at next year's regular town meeting.

ARTICLE 5: Are you in favor of amending Article IX Section C 2 d of
the Fremont Zoning Ordinance as proposed by the Planning Board to
read as follows:

d. Sections a-c above shall be considered minimum buffer areas for
watershed protection. In certain cases the Board may require
increased watershed boundaries when considering, but not limited to,
the following: steepness of slope, importance of watershed to water
supply, importance of watershed to wildlife habitat. If the Board
makes a determination that increased watershed protection is
necessary, the Board may require the watershed protection area to be
increased by up to and not exceeding one hundred feet (100').

This article is recommended by the Planning Board.

ARTICLE 6: Are you in favor of amending Article X Item II - F by
adding a new Section C-1 of the Fremont Zoning Ordinance as proposed
by the Planning Board to read as follows:

C 1. All recreational vehicles placed on sites within Zones A1-30,
AH and AE shall either:

a. be on the site for fewer than 180 consecutive days

- b. be fully licensed and ready for highway use; or
- c. meet all standards of Section 60.3 (b) of the National Flood Insurance Program Regulations and the elevation and anchoring requirements for manufactured homes in paragraph (c) (6) of Section 60.3

This article is recommended by the Planning Board.

ARTICLE 7: Are you in favor of amending Article V of the Fremont Zoning Ordinance by adding a new Section 12 to read as follows:

12. All oil-fired and wood or coal burning heating devices shall be connected to a masonry chimney. All chimneys shall be constructed of masonry product and shall sit on a proper masonry base with footings below the frost line. Chimneys shall be lined with tile and extend at least two (2) feet above any structure within ten (10) feet of the chimney. Chimneys shall have clean-out openings at the base. No smoke-pipe shall be allowed to pass through floors or partitions separating rooms, and all entrances to chimneys shall be fire proof construction.

This article is not recommended by the Planning Board.

SECOND SESSION: SATURDAY MARCH 18, 2000 TO BE HELD AT THE ELLIS SCHOOL AT 432 MAIN STREET IN FREMONT NEW HAMPSHIRE
TIME: 5:00 PM

ARTICLE 8: To see if the Town will vote to raise and appropriate the sum of nine thousand five hundred dollars (\$9,500) to purchase a sweeper for the Highway Department. The Selectmen and Budget Committee recommend this appropriation.

ARTICLE 9: To see if the Town will vote to raise and appropriate the sum of sixteen thousand four hundred dollars (\$16,400) for highway construction and hottop overlay on Martin Road. The Selectmen and Budget Committee recommend this appropriation.

ARTICLE 10: To see if the Town will vote to raise and appropriate the sum of forty-seven thousand two hundred dollars (\$47,200) to overlay Sandown Road with a wearing course of pavement. The Selectmen and Budget Committee recommend this appropriation.

ARTICLE 11: To see if the Town will vote to raise and appropriate the sum of nine thousand seven hundred twenty dollars (\$9,720) for hottop installation on Tibbetts Road for a distance of 800 feet in from Route 107. The Selectmen and Budget Committee recommend this appropriation.

ARTICLE 12: To see if the Town will vote to raise and appropriate the sum of eleven thousand seven hundred eighty dollars (\$11,780) to complete the resurfacing of 1,105 feet of Prescott Road. The Selectmen and Budget Committee recommend this appropriation.

ARTICLE 13: To see if the Town will vote to authorize the Selectmen to enter into a five year lease/purchase agreement in the amount of \$160,000 for the purpose of lease/purchasing a new fire truck pumper and to raise and appropriate the sum of seventy thousand dollars (\$70,000) for the chassis down payment; and further to authorize the withdrawal of seventy thousand dollars (\$70,000) from the Fire Truck Capital Reserve Fund for said down payment. The Selectmen and Budget Committee recommend this appropriation. (The total cost of the truck and equipment is \$230,000 and approximate total cost including interest payments is \$266,000). (Majority vote required).

ARTICLE 14: To see if the Town will vote to raise and appropriate the sum of fifty thousand five dollars (\$50,500) to be placed in existing Capital Reserve Funds for the following purposes. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required).

- a. Library \$10,000
- b. Police Cruiser \$10,000
- c. Parks & Recreation Field Development \$10,000
- d. Radio Communication Equipment \$5,000
- e. Emergency Management Vehicle \$3,000
- f. Fire Truck \$12,500

ARTICLE 15: To see if the Town will vote to raise and appropriate the sum of fifteen thousand dollars (\$15,000) for repairs to the Olde Meetinghouse. The Selectmen and Budget Committee recommend this appropriation.

ARTICLE 16: To see if the Town will vote to raise and appropriate the sum of five thousand six hundred eight dollars (\$5,608) to purchase and equip two police patrol vehicles with a Survivalink FirstSave Automated External Defibrillator (AED). The Selectmen and Budget Committee recommend this appropriation.

ARTICLE 17: To see if the Town will vote to raise and appropriate the sum of eight thousand five hundred fifty-eight dollars (\$8,558) to purchase and equip the primary police patrol vehicle with a Kustom Signals Eyewitness Industrial Grade Patrol Car Surveillance System, and a Kustom Signal Golden Eagle Radar System. The Selectmen and Budget Committee recommend this appropriation. (NH Highway Safety Grant offset for this purchase is \$4,278).

ARTICLE 18: To see if the Town will vote to raise and appropriate the sum of eleven thousand eight hundred sixty-three dollars (\$11,863) to purchase and equip the police patrol vehicles with Mobile Computers including computers, mounts, setup, installation and programming. The Selectmen and Budget Committee recommend this appropriation. (COPS More Grant offset for this purchase is \$9,490).

ARTICLE 19: To hear the report of the Budget Committee and take any action the Town deems necessary.

ARTICLE 20: To see if the Town will vote to raise and appropriate the sum of one million one hundred thirty-six thousand five hundred thirty-seven dollars (\$1,136,537) for general municipal operations, exclusive of all other warrant articles.

ARTICLE 21: To see if the Town will vote to accept deeded title for two thousand four hundred eight feet (2,408') of Lynette Lane as designated on Plan # D-25300 from Richard Pierce of Boxford MA, as a town road.

ARTICLE 22: To see if the Town will vote to accept deeded title for one thousand nine hundred feet (1,900') of Victoria Farm Road including a 50 right-of-way as designated on Plan #D-24624 from MDR Corporation of Danville NH, as a town road.

ARTICLE 23: To see if the Town will vote to authorize the Planning Board to prepare and amend a recommended program of municipal capital improvements project (Capital Improvement Program), pursuant to NH RSA 674:5, and to see if the Town will vote to ratify and confirm the actions of the Planning Board in the previous development and adoption of a Capital Improvement program which began in 1987 and continued through 1999.

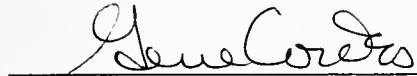
ARTICLE 24: Shall the Town accept the provisions of RSA 202-A:4-c providing that any Town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the Fremont Public Library Trustees to apply for, accept and expend, without further action by the Town Meeting, unanticipated money from a State, Federal or other governmental unit or a private source which becomes available during the fiscal year? (Majority vote required).

ARTICLE 25: Shall the Town accept the provisions of RSA 202-A:4-d providing that any Town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the Fremont Public Library Trustees to accept gifts of personal property, other than money, which may be offered to the Library for any public purpose? (Majority vote required).

ARTICLE 26: To transact any other business that may legally come before this meeting.

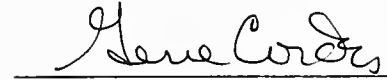
Given under our hands and seal this Tenth day of February in the Year of Our Lord Two Thousand.

A True Copy Attest:


Gene Cordes


Richard C Clark


Norman J Martineau Jr


Gene Cordes


Richard C Clark


Norman J Martineau Jr

Selectmen
Town of Fremont New Hampshire

NOTES

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397



BUDGET OF THE TOWN/CITY

OF: F R E M O N T

BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED
THE PROVISIONS OF RSA 32:14 THROUGH 32:24

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2000 to December 31, 2000

or Fiscal Year From _____ to _____

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the entire budget in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the above address.

BUDGET COMMITTEE

Please sign in ink.

Charles D. K. Jull
Peter Bobbitt
Judith A. Pellet
Mary J. Hyslop
Brett J. Hunter
Thomas Roy

DATE: 10 February 2000

Richard A. Clark

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

1 2 3 4 5 6 7 8 9

ACCT. #	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	WARR. ART. #	Appropriations		Actual		SELECTMEN'S APPROPRIATIONS		BUDGET COMMITTEE'S APPROPRIATIONS	
			Prior Year As Approved by DRA	Expenditures Prior Year	RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED

GENERAL GOVERNMENT

4130-4139	Executive	20	75,350	75,090	88,450		88,450		88,450	
4140-4149	Election, Reg. & Vital Statistics	20	2,060	1,941	5,790		5,790		5,790	
4150-4151	Financial Administration	20	27,275	26,077	26,335		26,335		26,335	
4152	Revaluation of Property	20	19,520	16,056	17,820		17,820		17,820	
4153	Legal Expense	20	17,000	17,000	25,000		25,000		25,000	
4155-4159	Personnel Administration	20	34,910	32,804	40,849		40,849		40,849	
4191-4193	Planning & Zoning	20	19,940	13,497	21,840		21,840		21,840	
4194	General Government Buildings	20	63,554	69,279	41,240		41,240		41,240	
4195	Cemeteries	20	5,900	4,710	6,240		6,240		6,240	
4196	Insurance	20	26,359	24,881	24,400		24,400		24,400	
4197	Advertising & Regional Assoc.	20	3,903	3,902	4,045		4,045		4,045	
4199	Other General Government	20	4,500	5,364	5,650		5,650		5,650	

PUBLIC SAFETY

4210-4214	Police	20	195,509	195,509	256,847		256,847		256,847	
4215-4219	Ambulance	20	2,000	2,000	2,500		2,500		2,500	
4220-4229	Fire	20	59,380	59,380	74,130		74,130		74,130	
4240-4249	Building Inspection	20	14,610	17,266	17,150		17,150		17,150	
4290-4298	Emergency Management	20	4,680	3,943	4,510		4,510		4,510	
4299	Other (Including Communications)	20	4,150	4,150	6,700		6,700		6,700	

AIRPORT/AVIATION CENTER

4301-4309	Airport Operations									
-----------	--------------------	--	--	--	--	--	--	--	--	--

HIGHWAYS & STREETS

4311	Administration									
4312	Highways & Streets WA 8-12	20	234,855	219,532	247,644		247,644		247,644	
4313	Bridges									

1 2 3 4 5 6 7 8 9									
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. Prior Year As	Appropriations Prior Year As	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS ENSUING FISCAL YEAR	BUDGET COMMITTEE'S APPROPRIATION ENSUING FISCAL YEAR	RECOMMENDED	NOT RECOMMENDED	NOT RECOMMENDED
HIGHWAYS & STREETS cont.									
4316	Street Lighting	20	3,300	2,995	3,000	3,000	XXXXXXX	XXXXXXX	XXXXXXX
4319	Other						XXXXXXX	XXXXXXX	XXXXXXX
SANITATION									
4321	Administration						XXXXXXX	XXXXXXX	XXXXXXX
4323	Solid Waste Collection	20	68,845	68,845	70,575	70,575	XXXXXXX	XXXXXXX	XXXXXXX
4324	Solid Waste Disposal	20	68,224	64,956	71,985	71,985	XXXXXXX	XXXXXXX	XXXXXXX
4325	Solid Waste Clean-up	20	7,875	5,537	5,000	5,000	XXXXXXX	XXXXXXX	XXXXXXX
4326-4329	Sewage Coll. & Disposal & Other						XXXXXXX	XXXXXXX	XXXXXXX
WATER DISTRIBUTION & TREATMENT									
4331	Administration						XXXXXXX	XXXXXXX	XXXXXXX
4332	Water Services						XXXXXXX	XXXXXXX	XXXXXXX
4335-4339	Water Treatment, Conserv. & Other						XXXXXXX	XXXXXXX	XXXXXXX
ELECTRIC									
4351-4352	Admin. and Generation						XXXXXXX	XXXXXXX	XXXXXXX
4353	Purchase Costs						XXXXXXX	XXXXXXX	XXXXXXX
4354	Electric Equipment Maintenance						XXXXXXX	XXXXXXX	XXXXXXX
4359	Other Electric Costs						XXXXXXX	XXXXXXX	XXXXXXX
HEALTH/WELFARE									
4411	Administration	20	1,200	1,135	1,350	1,350	XXXXXXX	XXXXXXX	XXXXXXX
4414	Pest Control	20	5,133	5,128	6,750	6,750	XXXXXXX	XXXXXXX	XXXXXXX
4415-4419	Health Agencies & Hosp. & Other						XXXXXXX	XXXXXXX	XXXXXXX
4441-4442	Administration & Direct Assist.	20	5,000	5,511	5,000	5,000	XXXXXXX	XXXXXXX	XXXXXXX
4444	Intergovernmental Welfare Payments						XXXXXXX	XXXXXXX	XXXXXXX
4445-4449	Vendor Payments & Other	20	21,468	21,468	21,133	21,133	XXXXXXX	XXXXXXX	XXXXXXX

1 2 3 4 5 6 7 8 9

PURPOSE OF APPROPRIATIONS (RSA 32:3,V)		APPROPRIATIONS		ACTUAL		SELECTMEN'S APPROPRIATIONS		BUDGET COMMITTEE'S APPROPRIATION	
ACCT. #		WARR. ART. #	Prior Year As Approved by DRA	Expenditures Prior Year		ENSUING FISCAL YEAR RECOMMENDED	NOT RECOMMENDED	ENSUING FISCAL YEAR RECOMMENDED	NOT RECOMMENDED
CULTURE & RECREATION									
4520-4529	Parks & Recreation	20	25,130	23,572	25,168	25,168		25,168	
4550-4559	Library	20	25,185	17,153	19,990	19,990		19,990	
4583	Patriotic Purposes	20	3,625	1,180	1,800	1,800		1,800	
4589	Other Culture & Recreation								
CONSERVATION									
4611-4612	Admin. & Purch. of Nat. Resources	20	770	770	770	770		770	
4619	Other Conservation								
4631-4632	REDEVELOPMENT & HOUSING								
4651-4659	ECONOMIC DEVELOPMENT								
DEBT SERVICE									
4711	Princ.- Long Term Bonds & Notes	20	50,000	50,000	50,000	50,000		50,000	
4721	Interest-Long Term Bonds & Notes	20	42,680	42,680	41,505	41,505		41,505	
4723	Int. on Tax Anticipation Notes	20	18,000	15,833	16,000	16,000		16,000	
4790-4799	Other Debt Service								
CAPITAL OUTLAY									
4901	Land		7,000	7,000					
4902	Fire Truck Machinery, vehicles & equipment	13	20,000	20,000	70,000	70,000		70,000	
4903	Buildings Meetinghouse	15			15,000	15,000		15,000	
4909	Improvements Other Than Bldgs.								
OPERATING TRANSFERS OUT									
4912	To Special Revenue Fund								
4913	To Capital Projects Fund								
4914	To Enterprise Fund								
	Sever-								
	Water-								

1 2 3 4 5 6 7 8 9

Acct.	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Appropriations		Actual Expenditures	SELECTMEN'S APPROPRIATIONS		BUDGET COMMITTEE'S APPROPRIATION	
		WARR.	Prior Year As		ENSURING FISCAL YEAR	ENSURING FISCAL YEAR		
		ART. #	Approved by DRA	Prior Year	RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED

OPERATING TRANSFERS OUT cont.										
	Electric-									
	Airport-									
4915	To Capital Reserve Fund		40,500		40,500					
4916	To Exp.Tr.Fund-except #4917									
4917	To Health Maint. Trust Funds									
4918	To Nonexpendable Trust Funds									
4919	To Agency Funds									
SUBTOTAL 1			1,229,390		1,186,647		1,342,166		1,342,166	

If you have a line item of appropriations from more than one verrent article, please use the space below to identify the make-up of the line total for the ensuing year.

Acct. #	Warr. Art. #	Amount	Acct. #	Warr. Art. #	Amount
4210	20	210,818	4312	20	153,044
	16	5,608		8	9,500
	17	8,558		9	16,400
	18	11,863		10	47,200
4211	20	20,000		11	9,720
				12	11,780

"SPECIAL WARRANT ARTICLES"

Special warrant articles are defined in RSA 32:3, VI, as appropriations 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriations to a separate fund created pursuant to law, such as capital reserve funds or trusts funds; or 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

1	2	3	4	5	6	7	8	9
PURPOSE OF APPROPRIATIONS (RSA 32:3,V)		APPROPRIATIONS		Actual	SELECTMEN'S APPROPRIATIONS		BUDGET COMMITTEE'S APPROPRIATION	
Acct.		WARR. ART. #	Prior Year As Approved by DRA	Expenditures Prior Year	RECO**ENDED	ENSUING FISCAL YEAR NOT RECO**ENDED	RECO**ENDED	ENSUING FISCAL YEAR NOT RECO**ENDED
4914	Library	14			10,000		10,000	
	Parks & Recreation	14			10,000		10,000	
	Police Cruiser	14			10,000		10,000	
	Radio Comm Equip	14			5,000		5,000	
	Emergency Mgmt Veh	14			3,000		3,000	
	Fire Truck	14			12,500		12,500	
SUBTOTAL 2 RECOMMENDED			XXXXXXXXXX	XXXXXXXXXX	50,500	XXXXXXXXXX	50,500	XXXXXXXXXX

"INDIVIDUAL WARRANT ARTICLES"

Individual" warrant articles are not necessarily the same as "special warrant articles". An example of an individual warrant article might be negotiated cost items for labor agreements or items of a one time nature you wish to address individually.

		1	2	3	4	5	6	7	8	9
ACCT.	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Appropriations		Actual		SELECTMEN'S APPROPRIATIONS		BUDGET COMMITTEE'S APPROPRIATION		
		WARR.	Prior Year As	Expenditures	Prior Year	RECOMMENDED	ENSUING FISCAL YEAR	RECOMMENDED	ENSUING FISCAL YEAR	
		ART. #	Approved by DRA			NOT RECOMMENDED		NOT RECOMMENDED		
								</		

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	ESTIMATED REVENUES ENSUING YEAR
TAXES					
3120	Land Use Change Taxes		15,000	25,557	15,000
3180	Resident Taxes				
3185	Timber Taxes		5,000	11,589	6,000
3186	Payment in Lieu of Taxes				
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		33,350	24,053	25,350
	Inventory Penalties				
3187	Excavation Tax (\$.02 cents per cu yd)		3,000	3,191	3,000
3188	Excavation Activity Tax		23,000	22,765	20,000
LICENSES, PERMITS & FEES					
3210	Business Licenses & Permits				
3220	Motor Vehicle Permit Fees		360,000	388,301	400,000
3230	Building Permits		20,275	36,310	23,250
3290	Other Licenses, Permits & Fees		5,500	6,157	6,000
3311-3319	FROM FEDERAL GOVERNMENT				
FROM STATE					
3351	Shared Revenues		40,000	17,104	20,000
3352	Meals & Rooms Tax Distribution			59,915	50,000
3353	Highway Block Grant		52,988	52,952	56,768
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement				
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax) Bridge Aid			153,364	1,466
3379	FROM OTHER GOVERNMENTS				
CHARGES FOR SERVICES					
3401-3406	Income from Departments		77,635	77,366	102,132
3409	Other Charges		30,000	31,247	24,249
MISCELLANEOUS REVENUES					
3501	Sale of Municipal Property		8,250	4,230	26,250
3502	Interest on Investments		30,000	33,196	30,000
3503-3509	Other		6,000	2,546	2,500
INTERFUND OPERATING TRANSFERS IN					
3912	From Special Revenue Funds				
3913	From Capital Projects Funds				

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	ESTIMATED REVENUES ENSUING YEAR

INTERFUND OPERATING TRANSFERS IN cont.

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

3914	From Enterprise Funds				
	Sewer - (Offset)				
	Water - (Offset)				
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds		37,000	37,000	70,000
3916	From Trust & Agency Funds		2,600	2,600	2,358

OTHER FINANCING SOURCES

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

3934	Proc. from Long Term Bonds & Notes				
	Amts VOTED From F/B ("Surplus")				
	Fund Balance ("Surplus") to Reduce Taxes		135,000	0	150,000
	TOTAL ESTIMATED REVENUE & CREDITS		884,598	989,443	1,034,323

BUDGET SUMMARY

	SELECTMEN'S RECOMMENDED BUDGET	BUDGET COMMITTEE'S RECOMMENDED BUDGET
SUBTOTAL 1 Appropriations Recommended (from page 5)	1,342,166	1,342,166
SUBTOTAL 2 Special Warrent Articles Recommended (from page 6)	50,500	50,500
SUBTOTAL 3 "Individual" Warrent Articles Recommended (from page 6)		
TOTAL Appropriations Recommended	1,392,666	1,392,666
Less: Amount of Estimated Revenues & Credits (from above, column 6)	1,034,323	1,034,323
Estimated Amount of Taxes to be Raised	358,343	358,343

BUDGET COMMITTEE SUPPLEMENTAL SCHEDULE
(RSA 32:18, 19, & 32:21)

VERSION #1

REVISED 1996

Local Govt. Unit: FREMONT NH Fiscal Year Ending: 12/31/2000

	RECOMMENDED AMOUNT
1. Total RECOMMENDED by Budget Committee	1,392,666
LESS EXCLUSIONS:	
2. Principle: Long-Term Bonds & Notes	50,000
3. Interest: Long-Term Bonds & Notes	41,505
4. Capital Outlays Funded From Long-Term Bonds & Notes per RSA 33:8 & 33:7-b.	
5. Mandatory Assessments	
6. TOTAL EXCLUSIONS (Sum of rows 2 - 5)	91,505
7. AMOUNT RECOMMENDED LESS RECOMMENDED EXCLUSION AMOUNTS (Line 1 less Line 6)	1,301,161
8. Line 7 times 10%	130,116

THIS IS THE MAXIMUM ALLOWABLE INCREASE TO BUDGET COMMITTEES RECOMMENDED BUDGET. See versions 2 & 3 if you have collective bargaining items.

:mba

NOTES

NARRATIVE FOR THE 2000 TOWN MEETING WARRANT

The following narrative seeks to provide additional information for voters pertaining to the articles proposed in the Town Meeting Warrant.

VOTE AT THE POLLS ON MARCH 14, 2000 FROM 8:00 AM TO 7:00 PM AT THE TOWN HALL AT 295 MAIN STREET IN FREMONT:

Article 1 The ballot contains all persons running for an elected position within the Town. There will be separate ballots for officials running for Fremont School District offices as well as Epping/Fremont Cooperative School District office. Sample ballots will be posted at the Town Hall and Post Office for viewing before election day.

Articles 2, 3 and 4 will be voted upon by ballot, at the polls on March 14, 2000. These three articles propose to change the term of office for the Town Clerk, Tax Collector, and Treasurer from one to three years. It is felt that this will enable the person elected to office to get adequate training and be assured it can be used on the job for at least a three year time period.

Articles 5, 6 and 7 will be voted upon by ballot as well. These propose to update the Fremont Zoning Ordinance. **Article 5** deals with the minimum buffer areas for the watershed protection district; **Article 6** updates flood zone requirements for recreational vehicle placement; and **Article 7** was drafted and proposed by the Fire Chief in response to problems that he has experienced with non-masonry chimneys on new construction. He feels that it is a safer alternative to mandate that masonry products be used for all oil-fired, wood and coal burning heating devices.

Articles 5, 6 and 7 will be on the written ballot in summary form. A summary of each article will be presented with the question and a box to check yes or no.

VOTE AT ELLIS SCHOOL GYMNASIUM AT 432 MAIN STREET IN FREMONT NH AT THE ANNUAL TOWN MEETING SATURDAY MARCH 18, 2000 BEGINNING AT 5:00 PM

All remaining articles (number 8 through 26) will be acted upon at the recessed session of Town Meeting which begins at 5:00 pm on Saturday March 18, 2000. This part of the meeting is held at the Ellis School at 432 Main Street, in the gymnasium.

By law, any warrant article requesting funds must be considered by the Selectmen and Budget Committee, and each must make a recommendation on the proposed expenditure. This recommendation is noted at the end of each article.

Article 8 requests funding (\$9,500) for the purchase of a new sweeper for the Highway Department. The sweeper will be towed behind a dump truck to remove excess winter sand; as well as in preparation for paving work. It will eliminate the need to rent this equipment, as is done currently.

Article 9 requests funding (\$16,400) for the Highway Department to perform work on Martin Road. The proposal includes some shoulder work, replacement of one culvert and paving a one inch overlay of hottop from the Epping town line to the bridge.

Article 10 requests funding (\$47,200) for the Highway Department to install a one inch finish wearing course of pavement on Sandown Road from Whittier Drive to the four corners. It also includes shoulder work after the paving is completed. Sandown Road was reconstructed in 1995 and is due for a final wearing course of pavement.

Article 11 requests funding (\$9,720) for hottop installation on Tibbetts Road from Route 107 in a distance of 800 feet. The Road Agent is trying this to see how well it will hold up; and to see if it helps minimize the amount of maintenance currently needed on the road.

Article 12 requests funding (\$11,780) to complete the resurfacing of Prescott Road. This is a project being done by the Town of Raymond, with proportioned funding from the Towns of Fremont, Raymond, and Epping. A portion of the road is in each town. This amount of money covers the 1105 feet of the road in Fremont so that the project can be completed in full.

Article 13 requests funding for a new fire pumper truck. The Fire Department will replace a 1961 pumper truck. Funding for the fiscal year 2000 (\$70,000) is the down payment on the chassis. The full cost of the new truck is \$230,000. The proposed funding package includes making a down payment, for which we will own the chassis. Then the remainder of the cost (\$160,000) will be financed on a lease/purchase arrangement over a five year period. The lease payment of approximately \$39,000 will be included in the town budget in years 2002 through 2006. There will not be a payment made in 2001 using the current proposal. The truck will be ordered if the funding is approved, and by the summer or fall, the down payment will be made upon delivery of the chassis to the factory where the fire truck components will be added to it. Including interest payments over the term of the lease/purchase, the estimated total cost of the truck is \$266,000.

The total cost of the truck includes: an enclosed climate-controlled cab, seating for five people, the body includes a 1000 gallon poly tank to prevent rusting, a 1500 GPM pump with an electronic pressure control and a foam system, extend a gun deck gun monitor, 3 pre-connected attack lines, PTO powered hydraulic generator, rescue style body with large compartments for storage, ladders (with inside storage for ladders out of the weather and fully accessible), hand tools (axes, pike poles, closet hooks, radio system, 4 Self-Contained Breathing Apparatus (SCBA) with 4 spare air bottles, large diameter hose for water supply, hand lines, nozzles, halogen lighting for on-scene lighting, a full NFPA warning system, and on-spot chains for traction in snow and ice.

Article 14 requests funding (\$50,500) for existing capital reserve accounts for the library, police cruiser replacement, parks and recreation future field development, radio communication equipment, an emergency management vehicle, and fire truck replacement. Capital Reserves are created for capital purchases as a type of savings account. They allow the town to set aside a portion each year for some of the larger ticket items. Doing this helps to create a more balanced effect on the tax rate. Additions to existing capital reserve amounts have all been combined into one vote in an effort to simplify the warrant.

Article 15 requests funding (\$15,000) for repairs to the Olde Meetinghouse. It will include repair/replacement of rotted sills; a stone drip edge in front of the building; replacement of the wooden access ramp and regrading of the front lawn; patch flashing and checking for other roof leaks; touch up paint on ceiling stains; and painting of the building will be done so long as the repairs remain within the budget estimate.

Article 16 requests funding (\$5,608) to purchase and equip two police patrol vehicles with a Survivalink FirstSave Automated External Defibrillator (AED). The police officers are the first ones to arrive at an emergency scene in the majority of cases. AED training is now included with all CPR training, and defibrillators can save lives in the event of a witnessed sudden cardiac arrest. These units have a three year or 300-shock battery life and are made for use in cruisers.

Article 17 requests funding (\$8,558) to purchase and equip the primary police patrol vehicle with a Kustom Signals Eyewitness Industrial Grade patrol Car Surveillance System and a Kustom Signal Golden Eagle Radar System. A Grant has been approved by the NH Highway Safety Council which will pay \$4,278 toward this purchase. The Town has to pay the full cost, and receives 50% back in revenue to offset the tax impact. This purchase has many purposes including:

1. Better utilization of patrol time. At this time only one of the marked units is equipped with a mobile radar system.
2. To enhance the evidence gathering procedure. With the video system, actions can be visually taped and used as evidence in court.
3. The system will be interfaced with the radar system and will monitor cruiser speed, as well as any other activity on the roadway while the cruiser is responding.
4. The Officer will wear a microphone. When he/she approaches a stopped vehicle or any other situation, the verbal exchange between the officer and the citizen will be recorded. This can be used as evidence to protect the officer and the Town of Fremont from false accusations.
5. This system will be used as a training aid, in classes on officer safety, emergency responses, evidence gathering, and public relations.

Article 18 requests funding (\$11,863) to purchase and equip the police patrol vehicles with Mobile Computers including computers, mounts, setup, installation and programming. A grant has been approved by COPS More which will pay \$9,490 toward this purchase. Again, the Town makes the purchase and receives 80% back to offset the tax impact. This system will allow the officers to write their reports and keep a daily cruiser log while in the cruiser. At this time they have to return to the Safety Complex and write reports, and they enter their log at the end of each patrol shift. This will allow the officer to spend more time in the cruiser on patrol. This is also one of the steps necessary to complete the mobile link between our computers at the Safety Complex and the computers at Rockingham County Dispatch.

Article 19 is the opportunity for the Budget Committee to make their report on the 2000 budget process and appropriations. The Budget Committee and the Selectmen recommended the same operating budget figure.

Article 20 is the master budget article. This number is the sum total of all operating budgets, and excludes any special warrant articles already voted. The full budget can be found on the State Form MS-7 which is printed on colored pages earlier in the beginning of your Town Report. The

appropriation recommended by the Selectmen and Budget Committee for the general operations of the Town is \$1,136,537.00.

Article 21 was requested by Richard Pierce who developed the Lynette Lane Subdivision located off of Tavern Road in Fremont. The roadway known as Lynette Lane has been completed to town specifications and inspected by the Town's Engineer and Road Agent and found to be in compliance. An affirmative vote makes Lynette Lane a town-accepted roadway.

Article 22 was requested by MDR Corporation who developed the Victoria Farm Subdivision located off of Sandown Road in Fremont. The roadway known as Victoria Farm Road has been completed to town specifications and inspected by the Town's Engineer and Road Agent and found to be in compliance. An affirmative vote makes Victoria Farm Road a town-accepted roadway.

Article 23 seeks to ratify the Capital Improvement Plan that the Town has used and updated over the past thirteen years.

Article 24 will allow the Library Trustees to apply for, accept and expend, without further action by the town meeting, unanticipated money from the state, federal or other governmental unit or a private source which becomes available during the fiscal year. We feel this is an important article as investigative studies are currently ongoing for library expansion and possible new construction. The Trustees may find a grant source which will help with costs of future expansion or planning of the library.

Article 25 will allow the Library Trustees to accept gifts of personal property, other than money, which may be offered to the library for any public purpose. Again, we feel this is important as so much work is ongoing with the library. By accepting this article, the Library Trustees can accept donations toward the future improvements of the library.

Article 26 is the meeting's closure article, to see if there is any other business to be transacted that may legally come before the voters.

We hope this information is helpful to your understanding of the issues to be voted upon at the annual town meeting. If you have specific questions which might be answered in advance of the deliberation session on March 18th, please feel free to call our office at 895-2226.

Gene Cordes
Richard C Clark
Norman J Martineau Jr

Fremont Board of Selectmen

1999 TOWN MEETING MINUTES

FREMONT NEW HAMPSHIRE

To the inhabitants of the Town of Fremont in the County of Rockingham in said State, qualified to vote in Town Affairs:

FIRST SESSION FOR VOTING: TUESDAY MARCH 9, 1999 TO BE HELD AT THE
FREMONT TOWN HALL AT 295 MAIN STREET IN FREMONT NEW HAMPSHIRE
TIME: 8:00 AM to 7:00 PM

ARTICLE 1. To choose by ballot all necessary Town Officers for the ensuing year.

The town meeting was opened at 8:00am by Neal Janvrin, Town Moderator Pro Tem. Mr. Janvrin read the town and school warrant.

Absentee ballots that had been received by 3:00 PM were opened and signatures verified.

The polls closed at 7 .pm and counting commenced. The ballots were counted by the following: Lori Holmes, Donald Gates, Gene Cordes, Betty Metevier, Rick Clark, Matthew Thomas, Mary Jo Dzioba, Marilyn Baker, Roberta Stevens, Ruth Anderson, Peter Karamourtopolous, Richard Heselton, Thom Roy, Leon Holmes, Jr., Ann Marie Stackpole, Sandra Roy, Jeffrey Webber, and Kim Martineau.

The results of the election were as follows:

Town Clerk - 1 year

Annmarie Gilligan	218
Lori A.Holmes	232
Write-Ins	
Elizabeth Stanley	1

Lori A. Holmes declared the winner

Deputy Town Clerk - 1 year

Elizabeth J. Stanley	405		
Write-Ins			
Jane Braley	3	Camille DiCroce	1
Lori Holmes	4	Lorraine England	1

Elizabeth J. Stanley declared the winner.

Selectmen - 3 years

Dennis P. Cummings	102		
Norman J. Martineau, Jr.	301		
Write-Ins			
Leon Holmes Sr.	3	Tim Lavelle	1
Reese Bassett	1	Brooks Braley	1
Peter Bolduc	1	Glenn Taylor	1

Norman J. Martineau, Jr. declared the winner.

Treasurer - 1 year

Barbara B. Bassett	414
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Barbara B. Bassett declared the winner.

Tax Collector - 1 year

Mary A. Anderson	405		
Write-Ins			
Kathi Blades	2	John Bolduc	1
Camille DiCroce	1		

Mary A. Anderson declared the winner.

Page 1 of 13

Road Agent - 1 year

Guerwood M. Holmes 402

Write-Ins

Leon Holmes Jr. 3

Mark Pitkin 1

Ronald S. Hill 1

Benjamin Benedetto 1

Brooks Braley 1

Gordon Shumway 1

Guerwood Holmes declared the winner.Auditor - 1 year

Jack D. Baker 385

Write-Ins

Glenn Taylor 1

Jack D. Baker declared the winner.Trustee of Trust Funds - 3 years

Write-Ins

Thom Roy 2

Sue Bonagura 2

Peter Bolduc 3

Bobbie Stevens 1

Peter Gilligan 1

John DelGreco 1

Brooks Braley 1

Michael DiCrocce 1

Matthew Thomas 8

Paul Stevens 1

Terry Sullivan 1

Richard Maloof 1

Judy Peterson 1

Reese Bassett 1

Jack Baker 1

Trudy Butler 1

Maureen Tomasz 1

Mike O'Keefe 1

Jim Elliot 1

Paul Stanley 1

Betty Stanley 3

Leon Holmes Sr. 3

Lori Holmes 1

Mary Anderson 2

John Bolduc 3

Jane Braley 1

Glen Taylor 1

Mary Stiner 7

Art Richardson 1

Mary Kate Bartley 1

Andrew Kohlhofer 1

John Whiteside 1

Joe Dreyer 1

Harold Sherman 1

Cheryl Bolduc 1

Harold Davies 1

Annmarie Gilligan 1

Brian Lynch 1

Ben Kelly 1

Jack Baker 1

Matthew Thomas declared the winner.Trustee of Library - 3 years

John J. Hennelly 363

Write-Ins

John Bolduc 1

Marlene Emery 1

Sue Maloof 1

Glen Taylor 1

John Hennelly declared the winner.Budget Committee - Vote for One for 1 year

Peter Bolduc 397

Write-Ins

Mary Anderson 1

Lance Boyle 1

Jim Elliott 1

Dennis Cummings 1

John Bolduc 1

Thom Roy 1

Leon Holmes Sr. 1

Peter Bolduc declared the winner.Budget Committee - Vote for Two for 3 years

Marilyn L. Baker 343

Brett Hunter 269

Write-Ins

Leon Holmes Sr. 1

Thom Roy 1

Glenn Taylor 1

Paul Stanley 1

Andrew Kohlhofer 1

Eric Robinson 1

Marilyn Baker and Brett Hunter declared the winners.

Page 2 of 13

ARTICLE 2: Are you in favor of replacing Article XIII "Interim Growth Management" of the Fremont Zoning Ordinance by replacing it with Article XIII "Growth Management and Innovative Land Use Control" as proposed by the Planning Board as follows:

Growth Management and Innovative Land Use Control

I. AUTHORITY

This section is enacted in accordance with both RSA 674:21 and 674:22.

II. PURPOSES

The purposes of this section of the Zoning Ordinance are as follows:

A. Promote the development of an economically sound and environmentally stable community which considers and balances regional development needs.

B. Determine monitor, evaluate and establish a rate of residential growth in the Town that does not unreasonably interfere with the Town's capacity for planned, orderly, and reasonable expansion of its services to accommodate such growth.

C. Provide a temporary mechanism to allow for phased development of residential projects to manage the impact on municipal services.

D. Provide a temporary mechanism when municipal services are strained or overloaded to reduce the rate of residential growth to allow the Town time to correct any deficiencies that have developed.

E. Protect the health, safety, convenience, and general welfare of the Town's residents.

III. FINDINGS

The Town hereby finds that:

A. The rate of population growth in the Town of Fremont has been among the fastest of any town in the immediate area, in Rockingham County, and in the State of New Hampshire.

B. According to the US Census, Fremont is estimated to have grown by 93.2 percent between 1980 and 1990, and at an annual average rate of 6.81 percent whereas the six abutting communities of Brentwood, Chester, Danville, Epping, Raymond and Sandown have grown by an average annual rate of 4.68 percent, the County at 2.6 percent and the State of New Hampshire averaged 1.88 percent per year during the same period.

C. The number of dwelling building permits (both single family and multifamily) has averaged thirty-three dwelling unit permits per year between 1993 and 1997.

D. Ellis School's current enrollment in 1998 at four hundred thirty is at full capacity.

IV. INDICATORS OF GROWTH IMPACT

The Town hereby determines that the presence of the following conditions constitutes an indicator of growth impact. An indicator of growth impact occurs when:

A. The average annual percent increase in building permits for dwelling units in Fremont for the past five years exceeds the same average of the combined six abutting communities by 5 percent.

B. The average annual percent population growth in the Town of Fremont in the past five years as reported by the Office of State Planning exceeds the same average of combined six abutting communities by 5 percent.

C. The number of students enrolled or projected for the coming year for any public school in the Fremont School District exceeds 90 percent of its stated capacity as defined by the Fremont School Board.

D. Growth in the annual full value tax rate of Fremont in the last five years as reported by the New Hampshire Department of Revenue Administration exceeds the average rate of the combined six abutting communities of Rockingham County for the same period by 5 percent.

E. The number of dwelling units of all projects combined, for which approval is being sought from the Board, at any time of reporting, if approved, could result in the conditions defined by A, B, C, or D above.

F. The number of students enrolled or projected for the coming year for any public school in the Fremont School System exceeds 100 percent of its stated capacity as defined by the Fremont School Board.

G. The annual capital expenditures including debt service and capital outlay for combined municipal and school department expenditures exceeds 20 percent of the total municipal and school department expenditures combined.

H. Subsections (A), (B), and (C) are all triggered in the same year.

V. PLANNING BOARD MONITORING

It is the responsibility of the Planning Board to monitor growth in the Town and to report on the following:

A. Annual Dwelling Unit Count: The Planning Board will, by May 15 or other reasonable time of each year, report on the total number of dwelling units existing at the end of its previous calendar year. Existing units mean all those units previously constructed and occupied plus those units constructed and for which Certificates of Occupancy were issued in the reporting year.

B. Semi-Annual Reporting: The Planning Board, by May 15 and November 15, or other reasonable times, may report on the number of building permits and Certificates of Occupancy issued for the previous six months for all dwelling units. In the same report the Planning Board shall report on the status, as appropriate, of any phasing requirements of permit limitations in force in the reporting period.

C. Notice of Growth Impact: The Planning Board may, at any time, issue a Notice of Growth Impact, if it has determined that any of the conditions in Article IV exist. Said Notice would include a statement of whether those conditions could result in either VI (Phasing) or VII (Permit Limitations).

D. Periodic Reporting: The Planning Board may, at any time it thinks it is appropriate or necessary, issue written reports of the status of growth activity in the town, covering such topics as the number of dwelling units or lots being proposed for approval, or for which

building permits are being sought, the condition and capacity of any municipal or school facility, the tax burden existing or anticipated on the Town's residents and/or any other topic affecting or related to the growth or finances of the Town.

Pursuant to the monitoring in A-D above, the Planning Board shall make appropriate findings of fact, recommendations for action or take actions provided for in this Section of the Zoning Ordinance as a result of its monitoring and reporting responsibilities.

VI. PHASING OF DEVELOPMENTS

If the Planning Board, through it's monitoring, finds that indicator Article IV A, B, C, D, or E has occurred, then the Planning Board may, at its discretion, issue a Notice of Growth Impact in conformance with Article V C to the Board of Selectmen, the Building Inspector and the general public by posting a notice in the Town Hall and one other public place. The phasing of future residential developments, as provided in RSA 647:21, is to prevent a strain of municipal services and, therefore, to provide for orderly growth in Town. Phasing may be implemented as provided below:

A. Phasing Required. The Planning Board may require the phasing of a development for a period up to five years for a project which is proposed to have thirty-five dwelling units (lots) or less. For a project larger than thirty-five units or lots, the Planning Board may require a longer period of phasing based on the size of the project and the potential impact of the number of type of units on the municipal services of the Town. The Planning Board shall make appropriate findings of fact to substantiate the need for required phasing.

B. Effects of Phasing. Once a phasing plan has been approved by the Planning Board, the project shall not be affected by any permit limitations subsequently enacted under the provisions of Article VIII D of this Ordinance, provided that the developer secures permits for and begins substantial construction on the project on the units in each yearly phase. The number of building permits issued as part of a phasing plan shall be a maximum limit for any year within the phasing period. Permits unsecured within a specific year may not be applied for until the end of the period and shall be forfeited and the developer shall be subject to any limitations imposed by Article VIII D.

For the purpose of this Section, substantial construction shall mean either (a) all dwelling units in that phase are constructed to a weather-tight condition or (b) 50 percent of all dwelling units in that phase are completed and a Certificate of Occupancy has been given.

C. Termination of Phasing. The above constraints shall be removed if either (a) the Ordinance expires under the provision of Article IX or (b) the Planning Board determines in the Article V monitoring procedures that phasing is no longer necessary.

VII. LIMITING THE ISSUANCE OF PERMITS

If the Planning Board finds through its monitoring that either A, B, C, D, or E, plus one or more of the indicators F, G, or H has occurred, then the Planning Board may, at its discretion, issue a Notice of Growth Impact in conformance with Article V C to the Board of Selectmen, the Building Inspector, and the general public by posting a notice in the Town Hall and one other Public Place.

A. Interim Permit Limitations. Once a Notice of Growth Impact is issued, then no residential building permits shall be approved by the Building Inspector until after the hearing in Article VIII is held and until after the Planning Board has set the number of permits delineated in Article VIII. The Planning Board shall set the number of permits within forty-five days of the Notice of Growth Impact being issued.

VIII. PROCEDURES FOR PHASING AND PERMIT LIMITATIONS

Once a Notice of Growth Impact pursuant to Article V C has been issued, then the following procedures will be observed:

A. Planning Board Finding. The Planning Board will issue appropriate findings of fact to accompany any Notice of Growth Impact issued pursuant to Article V C.

B. Public Hearing. Prior to invoking Article VI (Phasing) or Article VII (Permit Limitations), the Planning Board shall hold a public hearing with ten days notice to seek input from the general public.

C. Determination of Action. After a public hearing in Article VIII B, the Planning Board shall deliberate and decide whether (a) phasing should be invoked, (b) permit limitations should be imposed or (c) other appropriate action, and issue its decisions. Any decision will be issued within forty-five days of the Notice of Growth Impact.

D. Permit Limitations. The following provisions shall apply:

(1) The Planning Board, as part of its decision, may specify what limitations are necessary in the issuance of permits for residential units up until and during any corrective action is taken by the Town and/or School District. In determining the number of permits to be issued, the Planning Board shall consider the severity of the municipal service burden, the amount of capacity remaining in the service, and the amount of time needed to correct the service problem. After determining those facts, the Planning Board shall set the number of dwelling units permits that can reasonably be issued on an annual basis.

(2) After the public hearing, the Planning Board shall set the number of permits to be issued for the one year period following enactment of the limit, or such other shorter period as may be desirable. At the end of the year, or such other shorter period, the Planning Board shall hold a hearing to determine if the permit limitation should be removed or altered.

After making findings of fact, the Planning Board may (a) extend the permit limitation, (b) alter the permit limitation, or (c) remove the permit limitation.

E. Phasing. The Planning Board, as part of its decision, may require phasing in accordance with the provisions of Article VI (Phasing).

F. Equitable Distribution. In order to insure equitable distribution of available permits, no individual, partnership, corporation, or other entity or its related or affiliated entities or, in the case of individuals, their relatives or persons associated in business, may receive more than 20% of the permits or permits for six units, whichever is less, available during the limitation period.

(1) The Building Inspector shall consult with the Planning Board, and the Planning Board shall devise an administrative procedure necessary to insure equitable distribution of available dwelling unit permits under guidelines expressed above.

(2) No application for a building permit will be accepted from any person who, in an attempt to avoid the building permit limitations of this Ordinance, has failed to pay fair consideration as defined by RSA 545:3 or any other person or entity who has the purpose of evasion of the limitations of this Section of the Ordinance.

IX. SUNSET

This Ordinance shall expire at the Annual Town Meeting in the year two thousand and four (2004) unless readopted at that meeting. The Planning Board shall make recommendations as to the necessity and desirability of readopting this Ordinance prior to said Annual Town Meeting.

YES 225
NO 67

**SECOND SESSION: SATURDAY MARCH 13, 1999 TO BE HELD AT THE ELLIS SCHOOL
AT 432 MAIN STREET IN FREMONT NEW HAMPSHIRE
TIME: 5:00 PM**

Ray Bernier, Moderator, called the meeting to order at 5 pm and reminded voters to register with the Supervisors of the Checklist. Mr. Bernier requested a show of hands of non-voters and read the results of the first session of the town meeting on March 9, 1999. Mr. Bernier explained a few guidelines that would be followed:

- (1) 3-minute limit at the microphone. There was no objection to this.
- (2) if reconsideration of an article is made it must be made after the warrant article has been discussed.
- (3) if there is an amendment of an article, it must be made one at a time to avoid confusion.
- (4) the rules of the meeting were explained and Mr. Bernier asked if there were any first-time attenders who needed information or clarification that they raise their hands and ask questions.

The head table was introduced. Estimated attendance - 100.

Mr. Bernier announced that there was a food table sponsored by the PTA and he thanked the students who helped set-up the auditorium for the meeting.

Mr. Bernier commented on several reports in the Town Report.

Mary Anderson and State Rep. Hamel and Beaulieu made a presentation to retiring town clerk, Elizabeth Stanley.

Joseph Dreyer spoke on the retirement of Don Gates as selectmen.

ARTICLE 3: To see if the Town will vote to raise and appropriate the sum of eight thousand eight hundred twenty dollars (\$8,820) to seal Martin Road and do highway reconstruction at the intersection of North and Martin Roads. The Selectmen and Budget Committee recommend this appropriation.

Mary Anderson moved the article; Elizabeth Stanley seconded.
No discussion. **Article passed by voice vote.**

ARTICLE 4: To see if the Town will vote to raise and appropriate the sum of sixty-nine thousand dollars (\$69,000) for highway construction and repaving on Abbott Road. The Selectmen and Budget Committee recommend this appropriation.

Article 4 continued:

Mary Anderson moved the article; Elizabeth Stanley seconded.
No discussion. **Article passed by voice vote.**

ARTICLE 5: To see if the Town will vote to raise and appropriate the sum of twenty-two thousand seven hundred dollars (\$22,700) for highway construction and repaving an overlay on Midnight Sun Drive. The Selectmen and Budget Committee recommend this appropriation.

Gene Cordes moved the article; Don Gates seconded.
No discussion. **Article passed by voice vote.**

ARTICLE 6: To see if the Town will vote to raise and appropriate the sum of seven thousand dollars (\$7,000) for preliminary drawings and site work for a highway maintenance building at 113 Danville Road and authorize the withdrawal of seven thousand dollars (\$7,000) from the Capital Reserve Fund created for that purpose. The Selectmen and Budget Committee recommend this appropriation.

Gene Cordes moved the article; Mary Anderson seconded.

Questions were addressed to the selectmen as to the type of building this was to be and to verify that the total amount to be withdrawn from capital reserve was \$7,000.

Further discussion and explanation on the large amount of money for this type of project. Guerwood Holmes, Road Agent, explained that money is for cutting trees, complete some preliminary site work and work on the drawings for a future building on the site.

Tom Roy, Budget Committee Chair, explained that this money was also for the preliminary drawings to possibly be submitted next year.

Leon Holmes called the question; Gene Cordes seconded. Passed by voice calling for the question. **Article passed by voice vote.**

ARTICLE 7: To see if the Town will vote to raise and appropriate the sum of two thousand five hundred dollars (\$2,500) to refurbish the old town grader. The Selectmen recommend this appropriation. The Budget Committee does not recommend this appropriation.

Mary Anderson moved the article; Elizabeth Stanley seconded.

Peter Bolduc, Budget Committee Member, spoke on the rationale of the budget committee for not recommending the article.

Mrs. Wall questioned the use of the grader. Guerwood Holmes, Road Agent, stated that perhaps this article should be defeated.

Mr. Peterson explained how this grader was used and the historical value of the grader, however, he felt that \$2500 was a ridiculous figure for restoring it. He recommended how this project could be completed for a smaller amount of money.

Leon Holmes called the question; Jackie Bernier seconded. Passed by voice vote to call the question.

Article defeated by voice vote.

Mike O'Keefe moved that articles 3-7 not be reconsidered. Bonnie Freeman seconded. **Passed by voice vote.**

ARTICLE 8: To see if the Town will vote to raise and appropriate the sum of thirty-seven thousand five hundred dollars (\$37,500) to be placed in existing Capital Reserve Funds for the following purposes. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required).

- a. Fire Truck \$12,500
- b. Police Cruiser \$10,000
- c. Parks & Recreation Field Development \$10,000
- d. Radio Communication Equipment \$5,000

Mary Anderson moved the article; Elizabeth Stanley seconded.
No discussion. **Article passed by voice vote.**

ARTICLE 9: To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of an Emergency Management Vehicle and to raise and appropriate the sum of three thousand dollars (\$3,000) to be placed in this fund. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required).

Mary Anderson moved the article; Elizabeth Stanley seconded.

The moderator requested an explanation for the rationale for this article. Richard Clark selectmen explained that this would open a reserve fund for a possible future purchase of a vehicle for emergency management. Further questions/discussion.

Gene Cordes called the question; Elizabeth Stanley seconded. Passed by voice vote to call the question.

Article passed by voice vote.

ARTICLE 10: To see if the Town will vote to raise and appropriate the sum of ten thousand dollars (\$10,000) for site investigation studies, testing, preliminary drawings and/or site work for future library needs and authorize the withdrawal of ten thousand dollars (\$10,000) from the Capital Reserve Fund created for that purpose. The Selectmen and Budget Committee recommend this appropriation.

Gene Cordes moved the article; Elizabeth Stanley seconded.

John Hennelly, Library Trustee, explained this article.

More information/discussion was requested prior to voting on this article. Further discussion/questions were asked.

After a lengthy discussion, Kevin Zukas called the question; Mary Anderson seconded. Passed by voice vote.

Article passed by voice vote.

It was moved and seconded to not reconsider articles 8-10. Passed by voice vote.

ARTICLE 11: To see if the Town will vote to raise and appropriate the sum of nine hundred twenty dollars (\$920) in support of the Kingston Children's Center. The Selectmen recommend this appropriation. The Budget Committee does not recommend this appropriation.

Mary Anderson moved the article; Elizabeth Stanley seconded.

Explanation was given by a resident who has a child attending the Center. Mary Jo Dzioba, Budget Committee Member, explained why the budget committee did not recommend this article.

Gene Cordes called the question; Don Gates seconded. Passed by voice vote to call the question.

Article defeated by voice vote.

ARTICLE 12: To see if the Town will vote to raise and appropriate the sum of twenty thousand dollars (\$20,000) to purchase and equip a new police cruiser and authorize the withdrawal of twenty thousand dollars (\$20,000) from the Capital Reserve Fund created for that purpose. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required).

Mary Anderson moved the article; Elizabeth Stanley seconded.

Questions and answers followed.

Leon Holmes called the question; Gene Cordes seconded. Passed by voice vote to call the question.

Article passed by voice vote.

ARTICLE 13: To see if the Town will authorize the Selectmen to appoint a Committee to prepare a celebration for the 200th Anniversary of the Olde Meetinghouse and further to raise and appropriate the sum of two thousand five hundred dollars (\$2,500) for this purpose. The Selectmen and Budget Committee recommend this appropriation.

Gene Cordes moved the article; Lori Holmes seconded.

Discussion and questions followed.

Matthew Thomas explained the rationale for the article.

Gene Cordes called the question; Lori Holmes seconded. Passed by voice vote to call the question.

Article passed by voice vote.

ARTICLE 14: To hear the report of the Budget Committee and take any action the Town deems necessary.

Tom Roy, Budget Committee Chairperson, explained the overall increase in the town budget and therefore, an increase of .30 -.40 on the 1999 tax rate. The town percentage of the total tax rate is still going down, therefore, we need to keep this in mind. The overall budget has increased \$140,000 over the previous year.

ARTICLE 15: To see if the Town will vote to raise and appropriate the sum of one million forty-one thousand six hundred eighty-six dollars (\$1,041,686) for general municipal operations, exclusive of other warrant articles.

Gene Cordes moved the article; Lori Holmes seconded.

Gene Cordes made the motion to increase the amount by \$7,184. to a total of \$1,048,870 to cover the overage of the expenditures to complete the siding project of the Town Hall. Gusti Buhrman seconded the motion. After considerable discussion/questions, Leon Holmes called the question

Article 15 continued

Amendment passed by voice vote.

Moderator requested a voice vote to ask questions on the budget. Passed by voice vote.

George Marquis asked questions regarding three line items--(1) increase in general government buildings--Selectmen responded that the increases were for window replacement and painting of the town hall. (2) Police Budget increase of 16%--selectmen explained that we had a 3-year partial grant for a full-time police officer and the % contribution from the grant is decreasing. Neal Janvrin, Police Chief, explained that for many years the town had part-time officers and several years ago the town requested 24 hour coverage. Federal Grants were requested to help cover the cost. The other increase in the budget is to increase the hourly wage of the current police officers. (3) What is the policy of the town of Fremont for hiring full-time personnel--the selectmen explained that there is no such policy. John Ryan, Town Attorney, explained that several individuals are appointed by the selectmen and this is a function of the selectmen's office and does not have to come before the town voters. (4) question on the fire department budget increase of 30%--Richard Heselton, Fire Chief, explained that the increase is for a new program of points for compensating fire department personnel (\$8,000) and a military vehicle was obtained and a pump is being requested to be put on the rear of the vehicle.

Mr. Rouse asked why the selectmen were requesting additional money for town hall repairs. Don Gates explained.

Richard Heselton explained that there are problems that are encountered and there has to be money in the budget to cover the unforeseen costs.

Mike O'Keefe called the question; Joe Dreyer seconded. Passed by voice vote to call the question.

Article as amended to \$1,048,870 was passed by voice vote.

ARTICLE 16: To see if the Town will vote to transfer each year fifty percent (50%) of the revenues in excess of ten thousand dollars (\$10,000) collected pursuant to RSA 79-A (the land use change tax) to a Special Conservation Fund in accordance with RSA 36-A:5III as authorized by RSA 79-A:III. This Special Conservation Fund, to be administered by the Board of Selectmen upon the recommendations of the Conservation Commission shall be used for the purpose of mitigating the loss of undeveloped land by providing for the costs of the acquisition of other open or forested lands, of development rights, of conservation easements and/or of associated surveying or legal costs.

Artemas Richardson moved the article; Gene Cordes seconded. Artemas Richardson, Chairperson of the Conservation Commission, explained the rationale for this article.

Lori Holmes called the question; Bonnie Freeman seconded. Passed by voice vote to call the question. Article passed by voice vote.

ARTICLE 17: To see if the Town will vote to authorize the Selectmen to negotiate the sale or lease of the Town's Old Fire Station building to the Spaulding & Frost Company. Said building is located at 336 Main Street; and is situated on land owned by the Town, Spaulding & Frost Company; and Joseph Jr and Patricia Bolduc.

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Mary Anderson moved the article; Gene Cordes seconded.

Matthew Thomas requested clarification of this article stating that he believes the land is not owned by the Town. Richard Heselton explained that the front corner of the fire station is on town owned property obtained by a quick-claim deed from the True Family. Gene Cordes, Selectmen, further explained the article.

Article passed by voice vote.

ARTICLE 18: To see if the Town will vote to accept deeded title for two hundred feet (200') of Pulaski Drive from D & H Construction of Plaistow, as a town road.

Mary Anderson moved the article; Gene Cordes seconded. Guerwood Holmes, Road Agent, explained that this road is ready to be accepted, however, a \$1,000 maintenance bond for 2 years should be requested.

The selectmen explained that the maintenance bond is standard policy, therefore, an amendment to add this to the article is not necessary.

Article passed by voice vote.

ARTICLE 19: To see if the Town will vote to accept deeded title for two hundred feet (200') of Emerson Drive from Peter & Dianne Bolduc, as a town road.

Lori Holmes moved the article; Mary Anderson seconded.

No discussion. **Article passed by voice vote.**

ARTICLE 20: (By Petition) To see if the Town will vote to require that any new Town Ordinances or revisions to any existing Town Ordinances must be approved by the voters at the annual Town Meeting, or by Official Ballot. If circumstances require that an emergency Town Ordinance must be approved, a regular public hearing will be held. Any new Town Ordinance or revision to an existing Town Ordinance that is enacted at an emergency public hearing, must be approved by the voters at the next annual Town Meeting/Official Ballot, or that Ordinance or revision to an existing Ordinance will become null and void.

Mary Anderson moved the article; Elizabeth Stanley seconded.

Keith Stanton, as one of the petitioners, explained the rationale of the article. He stated that many town ordinances are enacted by hearings and no citizens are allowed to speak. John Ryan, Town Counsel, explained the selectmen's responsibilities regarding setting ordinances. Keith suggested that if the selectmen are already doing this, he would make the motion to recall the article.

Helena Dreyer called the question; Chris Kenneway seconded. Passed by voice vote.

Article defeated by voice vote.

Motion was made and seconded not to reconsider article 11-20. Passed by voice vote.

ARTICLE 21: To transact any other business that may legally come before this meeting.

Ray Bernier introduced Heidi Carleson, Adm. Assistant, to the town.

Gene Cordes, Selectmen, explained that he has received several comments from residents on what color the town hall should be painted--white or green/gray. He asked for a show of hands on white or green/gray -- the results were evenly split between the two colors.

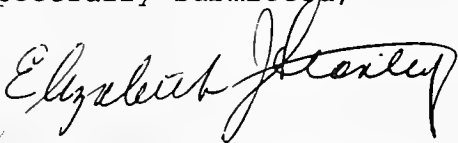
George Marquis asked if funds were in the budget for the towns newsletter. The selectmen stated that there were funds in the budget.
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George Marquis made the following motion:

That the creating/hiring of any new permanent position for the Town of Fremont shall come before the annual town meeting. Marilyn Baker seconded the article. After discussion and comments, **the motion was defeated by voice vote.**

Mary Anderson made the motion to adjourn at 8:05 pm. Elizabeth Stanley seconded the motion.

Respectfully submitted,



Elizabeth J. Stanley, Town Clerk



1999 Memorial Day
Parade and
Celebration

Nashua Spartans
Drum & Bugle
Corps

Pictured here in
front of the Olde
Meetinghouse.

Photo Courtesy
of
Matthew E Thomas

SUMMARY OF INVENTORY VALUATION

Land, Improved and Unimproved	\$78,555,450.00
Current Use Land	681,300.00
Commercial Land	516,300.00
Buildings.....	90,674,582.00
Factory Buildings.....	1,073,850.00
Public Utilities.....	3,225,622.00
Blind Exemptions.....	15,000.00
Elderly Exemptions Allowed	740,000.00

NET VALUATION FOR TAX RATE..... \$173,972,104.00

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Net Town Appropriations.....	\$473,741.00
Net Local School Budget.....	3,712,538.00
Net Epping/Fremont Cooperative School Budget.....	50,388.00
Less: Adequate Education Grant.....	(1,200,989.00)
State Education Taxes	(984,770.00)
State Education Taxes	984,770.00
County Tax	158,975.00
Total Town, School (Local & State), and County.....	3,194,653.00
War Service Credits	17,100.00

Property Taxes to be Raised..... \$3,177,553.00

Total Assessment \$3,194,653 divided by \$173,972,104 Net Assessed Valuation
Equals Total Tax Rate \$18.47 per \$1,000.00 valuation

LOCAL SCHOOL: \$9.07	STATE SCHOOL: \$5.77
TOWN: \$2.00	COUNTY: \$0.91

**COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES
FISCAL YEAR ENDED DECEMBER 31, 1999**

	AMOUNT	RECEIPTS & REIMB	XPENDITURE	UNEXP BALANCE	OVER DRAFTS
GENERAL GOVERNMENT					
Executive	75,350	393,066	75,089.91	260.09	0.00
Election & Registration	2,060	250	1,940.78	119.22	0.00
Financial Administration	27,275	61,908	26,076.86	1,198.14	0.00
Cemeteries	5,900	2,600	4,710.55	1,189.45	0.00
Gen'l Govt Buildings	63,554	3,980	69,279.28	0.00	5,725.28
Personnel Administration	34,910	0	32,804.13	2,105.87	0.00
Reappraisal of Property	19,520	25,557	16,055.66	3,464.34	0.00
Planning & Zoning	19,940	13,797	13,496.66	6,443.34	0.00
Legal Expenses	17,000	150	17,000.00	0.00	0.00
Insurance	26,359	2,546	24,881.20	1,477.80	0.00
Town Reports	4,500	0	5,363.88	0.00	863.88
Advertising & Regional	3,903	0	3,902.42	0.58	0.00
PUBLIC SAFETY					
Police Department	179,859	50,372	179,859.00	0.00	0.00
Special Details	15,650	28,247	15,650.00	0.00	0.00
Fire Department	59,380	260	59,380.00	0.00	0.00
Building Inspection	14,610	36,310	17,266.53	0.00	2,656.53
Emergency Mgmt	4,680	312	3,942.75	737.25	0.00
Rescue Squad	4,150	0	4,150.00	0.00	0.00
Ambulance	2,000	0	2,000.00	0.00	0.00
Animal Control	5,133	1,392	5,128.61	4.39	0.00
HIGHWAYS & STREETS					
Highway Maintenance	234,855	55,952	219,532.35	15,322.65	0.00
Street Lighting	3,300	0	2,995.40	304.60	0.00
SANITATION					
Solid Waste Disposal	68,224	884	64,955.84	3,268.16	0.00
Solid Waste Collection	68,845	0	68,844.72	0.28	0.00
Landfill Closure/Testing	7,875	0	5,537.19	2,337.81	0.00
HEALTH & WELFARE					
Health	1,200	0	1,135.52	64.48	0.00
Social Service Agencies	21,468	0	21,468.00	0.00	0.00
Direct Assistance	5,000	0	5,511.54	0.00	511.54
CULTURE & RECREATION					
Library	25,185	10,000	17,152.98	8,032.02	0.00
Parks & Recreation	25,130	10,220	23,571.73	1,558.27	0.00
Patriotic Purposes	3,625	0	1,180.25	2,444.75	0.00
Conservation Commission	770	0	770.00	0.00	0.00
DEBT SERVICE					
Interest Expense TAN	18,000	33,196	15,833.36	2,166.54	0.00
Princ/Inc Long Term Bond	92,680	0	92,680.00	0.00	0.00
CAPITAL OUTLAY					
Police Cruiser	20,000	20,000	20,000.00	0.00	0.00
Highway Building Site	7,000	7,000	7,000.00	0.00	0.00
Capital Reserve Funds	40,500	0	40,500.00	0.00	0.00
State Education Grant	0	12,000	1,202.28	10,797.72	0.00
TOTALS	1,229,390	769,999	1,187,849.38	63,297.75	9,757.23

BALANCE SHEET DECEMBER 31, 1999

ASSETS

CASH ON HAND DECEMBER 31, 1999

CHECKING ACCOUNT	1,680,140.99
CONSERVATION COMMISSION SAVINGS	3,622.01
CONSERVATION COMMISSION CD	4,099.54
CONSERVATION COMMISSION LUCT CD	24,475.50

ESCROW BONDS ON ACCOUNT

ANGELINI BOND	8,948.02
MDR ROAD CONSTRUCTION/ENGINEERING BONDS	41,839.86
PJP/OLSON/GUPTILL ESCROW	37,151.12
BEARCE GRAVEL/ENGINEERING ESCROW	8,552.31
CL & TS MAGNUSSON GRAVEL PIT BOND	2,000.00
LYNETTE LANE ROAD BOND	5,025.56
LYNETTE LANE ENGINEERING ESCROW	2,854.00
PULASKI DRIVE BOND	1,056.28
EMERSON DRIVE BOND	1,033.80
GRISTMILL ROAD BOND	20,160.46
GRISTMILL ROAD ENGINEERING ESCROW	2,000.00
BLUEFISH DRIVE ROAD BOND	16,822.92
BLUEFISH DRIVE ENGINEERING ESCROW	2,000.00

MEETINGHOUSE RESTORATION FUNDS	1,230.82
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ENCUMBERED FUNDS

LIBRARY SITE STUDIES	7,769.35
MEETINGHOUSE 200TH CELEBRATION	2,500.00

TOTAL	1,870,782.54
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CAPITAL RESERVE FUNDS

LIBRARY	29,563.41
POLICE CRUISER	10,788.18
HIGHWAY PLOW	933.92
HIGHWAY SHED	24,074.94
REVALUATION	56,188.69
FIRE TRUCK	71,556.84
RADIO COMMUNICATION EQUIPMENT	10,500.24
EMERGENCY MANAGEMENT VEHICLE	3,106.61
PARKS & RECREATION FIELD DEVELOPMENT	15,515.94

TOTAL	222,228.77
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UNREDEEMED TAXES

LEVY OF 1996	2,903.53
LEVY OF 1997	18,240.75
LEVY OF 1998	50,241.49

UNCOLLECTED TAXES

LEVY OF 1999 - PROPERTY TAX	127,867.00
LEVY OF 1999 - EXCAVATION TAX	618.50
LEVY OF 1999 - YIELD TAX	551.00
LEVY OF 1999 - CURRENT USE PENALTY TAX	8,918.00

TOTAL OF UNREDEEMED & UNCOLLECTED TAXES	209,340.27
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GRAND TOTAL	2,302,351.58
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LIABILITIES

ENCUMBERED FUNDS

LIBRARY SITE INVESTIGATION	7,769.35
MEETINGHOUSE 200TH CELEBRATION	2,500.00

SAVINGS ACCOUNTS

UNEXPENDED CONSERVATION SAVINGS ACCT	3,622.01
UNEXPENDED CONSERVATION CD	4,099.54
UNEXPENDED CONSERVATION LUCT CD	24,475.50

ESCROW BONDS ON ACCOUNT

ANGELINI BOND	8,948.02
MDR ROAD CONSTRUCTION BONDS	41,839.86
PJP/OLSON/GUPTILL ESCROW	37,151.12
BEARCE GRAVEL/ENGINEERING BOND	8,552.31
CL & TS MAGNUSSON GRAVEL PIT BOND	2,000.00
LYNETTE LANE ROAD BOND	5,025.56
LYNETTE LANE ENGINEERING ESCROW	2,854.00
PULASKI DRIVE BOND	1,056.28
EMERSON DRIVE BOND	1,033.80
GRISTMILL ROAD BOND	20,160.46
GRISTMILL ROAD ENGINEERING ESCROW	2,000.00
BLUEFISH DRIVE ROAD BOND	16,822.92
BLUEFISH DRIVE ENGINEERING ESCROW	2,000.00
MEETINGHOUSE RESTORATION FUNDS	1,230.82

CAPITAL RESERVE FUNDS

LIBRARY	29,563.41
POLICE CRUISER	10,788.18
HIGHWAY PLOW	933.92
HIGHWAY SHED	24,074.94
REVALUATION	56,188.69
FIRE TRUCK	71,556.84
RADIO COMMUNICATION EQUIPMENT	10,500.24
EMERGENCY MANAGEMENT VEHICLE	3,106.61
PARKS & RECREATION FIELD DEVELOPMENT	15,515.94

FREMONT SCHOOL DISTRICT BALANCE PAYABLE	1,505,937.00
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EPPING/FREMONT COOPERATIVE SD BALANCE PAYABLE	25,194.00
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FUND BALANCE	355,850.26
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GRAND TOTAL	2,302,351.58
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FREMONT, NEW HAMPSHIRE		
TAX COLLECTOR'S REPORT FOR YEAR ENDED 12/31/99		
	1999	1998
Uncollected Taxes Beginning of Fiscal Year		
Property Tax	\$ 3,177,555.00	\$ 170,739.00
Excavation Tax		\$ 3,191.00
Taxes Committed to Collector		
Property Tax		
Land Use Change Tax	\$ 58,951.00	
Yield Tax	\$ 12,140.06	
Excavation Tax	\$ 23,383.76	
Overpayments	\$ 13,654.28	
Penalties		\$ 512.00
Interest-Property Tax	\$ 249.88	\$ 957.20
Interest-Land Use Change Tax	\$ 98.30	
Interest-Yield Tax	\$ 23.10	
Interest-Excavation Tax		\$ 80.05
Returned Check Fees	\$ 20.00	
Total Debits	\$ 3,286,075.38	\$ 175,479.25
Reimittance to Treasurer During Fiscal Year		
Property Tax	\$ 3,049,685.00	\$ 49,175.00
Yield Tax	\$ 11,589.06	
Land Use Change Tax	\$ 50,033.00	
Excavation Tax	\$ 22,765.26	\$ 3,191.00
Interest-Property Tax	\$ 249.88	\$ 957.20
Interest-Land Use Change Tax	\$ 98.30	
Interest-Yield Tax	\$ 23.10	
Interest-Excavation Tax		\$ 80.05
Penalties		\$ 512.00
Overpayments	\$ 13,654.28	
Returned Check Fees	\$ 20.00	
Conversion to Tax Lien		\$ 120,325.00
Abatements		
Property Tax	\$ 3.00	\$ 1,239.00
Yield Tax		
Uncollected Taxes End of Fiscal Year		
Property Taxes	\$ 127,867.00	
Yield	\$ 551.00	
Current Use	\$ 8,918.00	
Excavation Tax	\$ 618.50	
Total Credits	\$ 3,286,075.38	\$ 175,479.25

FREMONT, NEW HAMPSHIRE
SUMMARY OF TAX LIEN ACCOUNTS
Fiscal Year Ended 12/31/99

	1998	1997	1996	1995
Debits				
Balance or Unredeemed Taxes		\$ 49,890.33	\$ 32,634.23	\$ 2,445.41
Beginning of Fiscal Year				
Liens Executed during year	\$ 124,770.42			
Interest & Costs Collected				
After Tax Lien	\$ 4,644.79	\$ 5,737.50	\$ 11,373.19	\$ 377.80
Total Debits	\$ 129,415.21	\$ 55,627.83	\$ 44,007.42	\$ 2,823.21
Credits				
Remittance to Treasurer During the year				
Redemptions	\$ 74,528.93	\$ 30,173.56	\$ 28,311.12	\$ 1,154.18
Interest & Costs Collected	\$ 4,644.79	\$ 5,737.50	\$ 11,373.19	\$ 377.80
After Tax Lien				
Abatements During the year	\$ -	\$ 1,476.02	\$ 1,419.58	\$ 1,291.23
Deeded to the town	\$ -	\$ -	\$ -	\$ -
Unredeemed Liens End of Year	\$ 50,241.49	\$ 18,240.75	\$ 2,903.53	\$ -
Total Credits	\$ 129,415.21	\$ 55,627.83	\$ 44,007.42	\$ 2,823.21

Unredeemed Tax Liens 1998, 1997, 1996, 1995				
Fiscal Year Ended 12/31/99				
	1998	1997	1996	1995
Best Homes Inc.	\$ 2,521.37	\$ 2,621.63		
Best Homes Inc. /Coastal	\$ 462.14	\$ 378.69		
Best Homes Inc.	\$ 979.19	\$ 787.24		
Best Homes Inc.	\$ 18.16			
Blok, Albert E.	\$ 1,374.06	\$ 1,433.78		
Bridges, Joseph	\$ 965.74			
Cote, William	\$ 93.85			
Dan, John	\$ 2,121.10	\$ 2,211.13	interest	
Gautreau, Robert J.	\$ 3,203.79			
Golaszewski, Cathy	\$ 1,782.37			
Larocque, Lawrence & Sandra	\$ 1,904.15			
Lourette, Lawrence & Nancy	\$ 4,802.25	\$ 4,949.33		
NH Pulp & Lumber Co. Inc.	\$ 5,463.33	Interest		
NH Pulp & Lumber Co. Inc.	\$ 1,336.23	\$ 1,376.57		
Nicholson, Reta	\$ -		\$ 2,903.53	interest
Phoenix Fremont Acquis. LLC	\$ 12,864.14			
Randolph, Bruce	\$ 2,954.10	\$ 3,074.10		
Rosen, Joel	\$ 308.76			
Rossi, William & Diane	\$ 1,142.02			
Shaw, Richard & Marlene	\$ 2,404.56	\$ 1,277.62		
SMIM Realty Trust	\$ 1,518.35			
Spears, William		\$ 130.66		
Toohey, Stephen & Patricia	\$ 2,021.83			
	\$ 50,241.49	\$ 18,240.75	\$ 2,903.53	
Uncollected Yield Tax 12/31/99				
Albert Alix	\$ 551.00			
Uncollected Current Use 12/31/99				
F. Longo & Sons	\$ 3,061.00			
F. Longo & Sons	\$ 2,820.00			
F. Longo & Sons	\$ 3,037.00			
Uncollected Excavation Tax 12/31/99				
Lisa Adams	\$ 618.50			
I certify that the above list showing the name and amount due from each delinquent taxpayer is correct to the best of my knowledge and belief. Mary A. Anderson, Tax Collector				

REPORT OF THE TOWN CLERK

Auto Registrations	386,948.00
Title Fees	1,353.00
Marriage Licenses	810.00
Dog Licenses	4,994.11
Dog Fines	560.50
Filing Fees	9.00
Vital Statistics Copies	1,075.00
UCC Fees	1,210.16
Dredge & Fill Filing Fee	10.00
Cemetery Lots	220.00
Returned Check Fees	290.00
GRAND TOTAL	397,479.77



Lori A Holmes
Town Clerk

REPORT OF THE TREASURER

Cash on hand - Checking Account	
1-Jan-99	1,823,852.57
Cash Received - All Source	5,091,458.77
TOTAL	6,915,311.34
Checking Account Balance	
31-Dec-99	1,680,140.99
Payments by Selectmen	5,235,170.35
TOTAL	6,915,311.34



Barbara B Bassett
Treasurer

REPORT OF THE AUDITOR

The Town of Fremont Audit Report, State Form MS-60 has been completed for the fiscal year ended December 31, 1998.

A copy has been submitted to the New Hampshire Department of Revenue Administration.

All Departments and accounts were found to be in balance.

Respectfully submitted,

Jack C Baker
Town Auditor



Parks & Recreation Community Tree
Planted on the Safety Complex lawn - Fall 1999
Pictured here are local residents Ben Gravel and Mike Rich.
Photo Courtesy of Peg Pinkham and Neal Janvrin

DETAILED STATEMENT OF RECEIPTS

FROM LOCAL TAXES		
CURRENT YEAR 1999		3,148,117.88
PROPERTY TAXES	3,049,685.00	
YIELD TAXES	11,589.06	
LAND USE CHANGE TAXES	50,033.00	
EXCAVATION TAXES	22,765.26	
INTEREST ON TAXES	371.28	
RETURNED CHECK FEES	20.00	
OVERPAYMENTS	13,654.28	
PREVIOUS YEARS		133,088.97
PROPERTY TAXES 1998	49,175.00	
EXCAVATION TAXES	3,191.00	
INTEREST ON TAXES	1,549.25	
TAX REDEMPTIONS	74,528.93	
INTEREST & COSTS AFTER TAX LIEN	4,644.79	
PROPERTY TAXES 1997		35,911.06
TAX REDEMPTIONS	30,173.56	
INTEREST & COSTS AFTER TAX LIEN	5,737.50	
PROPERTY TAXES 1996		39,684.31
TAX REDEMPTIONS	28,311.12	
INTEREST & COSTS AFTER TAX LIEN	11,373.19	
PROPERTY TAXES 1995		1,531.98
TAX REDEMPTIONS	1,154.18	
INTEREST & COSTS AFTER TAX LIEN	377.80	
FROM STATE OF NEW HAMPSHIRE		307,825.61
HIGHWAY BLOCK GRANT	52,952.84	
REVENUE SHARING	29,281.56	
ROOMS & MEALS	59,915.18	
BRIDGE AID	153,364.03	
FEMA FLOOD REIMBURSEMENT	312.00	
EDUCATION ADMINISTRATION COST SHARING	12,000.00	
FROM LOCAL SOURCES		393,924.11
MOTOR VEHICLE FEES	385,996.00	
TITLE FEES	1,380.00	
DOG LICENSES	4,992.61	
DOG FINES	1,555.50	
REIMBURSEMENTS		33,059.30
LEGAL EXPENSE REIMBURSEMENTS	150.00	
STATE OF NH - WITNESS FEES	737.01	
POLICE DEPARTMENT SPECIAL DETAILS	24,270.00	
FIRE DEPARTMENT SPECIAL DETAILS	3,240.00	
MISCELLANEOUS REFUNDS & OVERPAYMENTS	1,160.86	
NHMA DIVIDENDS	1,385.37	
SPAULDING & FROST CDBG COSTS	242.55	
REIMBURSEMENTS & OVERPAYMENTS	1,873.51	

LICENSES PERMITS AND FILING FEES		41,700.16
BUILDING PERMITS	30,105.00	
SEPTIC PLAN REVIEW FEES	5,585.00	
GRAVEL PERMIT FEES	1,786.00	
FILING FEES	19.00	
PISTOL PERMITS	490.00	
MARRIAGE LICENSES	855.00	
VITAL STATISTICS COPIES	1,030.00	
DRIVEWAY/ELECTRIC/OIL BURNER PERMITS	380.00	
REINSPECTION FEES	240.00	
UCC FEES	1,210.16	
INCOME FROM DEPARTMENTS		78,020.72
SALE OF COPIES, MAPS, CHECKLISTS	1,471.98	
SALE OF ORDINANCES & REGULATIONS	285.80	
BAD CHECK FEES	290.00	
POLICE DEPARTMENT OFFICE	230.00	
FIRE DEPARTMENT	260.51	
HIGHWAY WINTER MAINTENANCE	3,000.00	
RECREATION COMMISSION PROGRAMS	10,220.43	
BULKY DAY COLLECTIONS	884.00	
PARKING FINES	20.00	
POLICE DEPARTMENT COURT FINES	908.00	
POLICE DEPARTMENT COPS GRANT	48,724.00	
PLANNING BOARD - SUBDIVISIONS	5,318.00	
PLANNING BOARD - LOT LINE ADJUSTMENTS	304.00	
PLANNING BOARD - SITE REVIEWS	1,778.00	
ZONING BOARD OF ADJUSTMENT	4,326.00	
SALE OF TOWN PROPERTY		3,798.00
TOWN HISTORY	2,777.00	
TOWN PROPERTY - OLD FIREHOUSE	801.00	
CEMETERY LOTS	220.00	
MISCELLANEOUS OTHER RECEIPTS		835,196.67
SPECIAL ACCOUNTS - ENGINEERING BONDS	2,000.00	
TEMPORARY LOANS	800,000.00	
INTEREST ON DEPOSITS	33,196.67	
CHECKS REDEPOSITED		
FROM CAPITAL RESERVE & TRUST FUNDS		39,600.00
CAPITAL RESERVE - POLICE CRUISER	20,000.00	
CAPITAL RESERVE - HIGHWAY MAINT SITE	7,000.00	
CAPITAL RESERVE - LIBRARY	10,000.00	
TRUST FUNDS - CEMETERY PERPETUAL CARE	2,600.00	
TOTAL RECEIPTS ALL SOURCES		5,091,458.77
CHECKING ACCOUNT BALANCE 01/01/99		1,823,852.57
BALANCE AT YEAR END 12/31/99		6,915,311.34

DETAILED STATEMENT OF PAYMENTS

EXECUTIVE

BUDGET	75,350.00
TOWN CLERK	10,000.12
DEPUTY TOWN CLERK	2,958.44
SELECTMEN	6,500.00
OVERSEER OF POOR	850.00
MILEAGE	140.13
AA/SELECTMEN'S CLERK	43,445.47
POSTAGE & ENVELOPES	1,500.00
OFFICE SUPPLIES	1,762.37
COMPUTER SUPPLIES	911.38
OFFICE EQUIPMENT	1,512.22
REFERENCE & LAW BOOK	512.13
DUES & CONFERENCES	244.21
ADVERTISING	550.95
RESTORING TN RECORDS	1,078.00
COMMUNITY NEWSLETTE	3,124.49
TOTAL EXPENDED	75,089.91

REAPPRAISAL OF PROPERTY

BUDGET	19,520.00
APPRAISAL SERVICES	14,620.79
TAX MAP UPDATES	1,000.00
UTILITY VALUE UPDATE	414.87
DUES	20.00
TOTAL EXPENDED	16,055.66

JUDICIAL & LEGAL EXPENSES

BUDGET	17,000.00
LEGAL SERVICES	16,000.00
LEGAL EXPENSES	1,000.00
TOTAL EXPENDED	17,000.00

PERSONNEL ADMINISTRATION

BUDGET	34,910.00
FICA & MEDICARE MATCH	20,594.68
WORKERS COMP	3,708.87
UNEMPLOYMENT COMP	66.00
MEDICAL INSURANCE	5,390.13
NH POLICE RETIREMENT	3,044.45
TOTAL EXPENDED	32,804.13

ZONING BOARD OF ADJ

BUDGET	3,440.00
CLERICAL	1,220.49
OFFICE SUPPLIES	100.00
POSTAGE	789.72
ADVERTISING	401.20
TOTAL EXPENDED	2,511.41

ELECTION & REGISTRATION

BUDGET	2,060.00
SUPERVISORS	340.84
BALLOT CLERKS	240.00
SELECTMEN	180.00
TOWN CLERK	60.00
DEPUTY TOWN CLERK	60.00
MODERATOR	60.00
BALLOT POSTAGE SUPPL	905.18
MEALS	94.76
TOTAL EXPENDED	1,940.78

FINANCIAL ADMINISTRATION

BUDGET	27,275.00
IDENTIFYING MORTGAGE	1,364.99
POSTAGE & ENVELOPES	1,080.65
TRUST FUND EXPENSES	0.00
OFFICE/COMPUTER SUPP	383.78
OFFICE EQUIPMENT	2,910.27
RECORDING FEES	526.05
SERVICE AGREEMENTS	1,660.00
MILEAGE	572.89
BANK SERVICE CHARGES	165.65
TAX COLLECTOR SALARY	11,000.00
DEP TAX COLL SALARY	1,750.00
DUES & CONFERENCES	204.00
TREASURER SALARY	2,100.00
DEP TREASURER SALARY	500.00
TRUSTEE TF SALARY	500.00
AUDITOR SALARY	500.00
BUDGET COMM EXP	200.00
BUDGET COMM CLERICAL	658.58
TOTAL EXPENDED	26,076.86

PLANNING BOARD

BUDGET	16,500.00
CLERICAL	6,951.98
OFFICE SUPPLIES	299.59
POSTAGE EXPENSE	1,014.90
PROFESSIONAL SRVCS	869.97
ADVERTISING	1,290.60
EXPENSE REIMBURSEME	147.99
RECORDING FEES	96.34
MILEAGE	64.38
PRINTING	249.50
TOTAL EXPENDED	10,985.25

OTHER GENERAL GOVT

BUDGET	4,500.00
TOWN REPORT PRINTING	4,802.00
TOWN REPORT POSTAGE	561.88
TOTAL EXPENDED	5,363.88

GENERAL GOVT BUILDINGS

BUDGET	63,554.00
TELEPHONES	3,267.55
ELECTRICITY	2,861.84
GAS OIL & FURNACE REP	1,879.61
TOWN HALL CUSTODIAN	5,832.55
CUSTODIAL SUPPLIES	326.70
MOWING & SNOW REMOV	500.00
TOWN HALL REPAIRS	6,325.00
MEETINGHOUSE REPAIRS	222.97
COMPLEX EMERG LITE M	109.84
COMPLEX ELECTRICITY	8,308.28
COMPLEX FURNACE & OIL	4,095.61
COMPLEX MAINTENANCE	4,124.96
NEW EQUIPMENT	7,099.50
TOWN HALL SIDING PROJ	24,324.87
TOTAL EXPENDED	69,279.28

ADVERTISING & REG ASSOC

BUDGET	3,903.00
PROFESSIONAL DUES	3,902.42
TOTAL EXPENDED	3,902.42

SPECIAL DETAILS

BUDGET	15,650.00
SPECIAL DETAIL WAGES	14,913.09
COURT REIMB FEES	736.91
TOTAL EXPENDED	15,650.00

AMBULANCE SERVICE

BUDGET	2,000.00
RAYMOND AMBULANCE	2,000.00
TOTAL EXPENDED	2,000.00

FIRE DEPARTMENT

BUDGET	59,380.00
OFFICE & CLEAN SUPPLIE	682.53
NEW EQUIPMENT	12,341.41
GAS FUEL OIL	553.51
CHIEF COMPENSATION	7,190.00
BOOKS PR SUBSCRIPTIO	803.78
PROT GEAR & UNIFORMS	3,754.12
INSPECTIONS & CONSULT	352.70
COMMUNICATIONS	2,014.28
FOREST FIRES	76.82
RAYMOND DISPATCH	4,690.50
TRAINING	2,360.54
WEEKEND DUTY OFFICER	2,080.00
HAZMAT UPDATE	708.34
CHIEF GASOLINE EXPENS	161.19
CLERICAL	1,989.03
TELEPHONES	911.13
EQUIP MAINT & REPAIRS	9,611.19
SAFETY COMPLEX	1,098.93
VOLUNTEER STIPEND	8,000.00
TOTAL EXPENDED	59,380.00

CEMETERIES

BUDGET	5,900.00
MOWING EXPENSE	2,895.96
FUEL	75.28
MOWER & EQUIP REPAIR	628.50
FLOWERS & PERPET CAR	115.93
LOAM SEED FERTILIZER	187.50
CONTRACT HELP	344.00
SUPERINTENDENT SAL	300.00
ELECTRICITY	163.38
TOTAL EXPENDED	4,710.55

INSURANCE

BUDGET	26,359.00
PROPERTY LIABILITY	24,482.00
POLICE COVERAGE	399.20
TOTAL EXPENDED	24,881.20

POLICE DEPARTMENT

BUDGET	179,859.00
CLERICAL	14,122.20
TELEPHONES	2,733.61
POSTAGE	84.40
OFFICE SUPPLIES	1,582.03
PRINTING	127.85
EQUIPMENT	659.30
COMPUTER PROGRAM	7,975.00
FIREARMS TRAINING	221.48
IN-SERVICE TRAINING	1,972.32
FIRST AID TRAINING	350.00
NEW PERSON TRAINING	1,401.66
PATROL WAGES	117,246.43
CALL OUT WAGES	1,260.24
ADMIN WAGES	4,327.32
INVESTIGATION WAGES	2,449.76
MILEAGE	267.32
UNIFORMS & SAFETY EQP	4,544.81
COMMUNICATIONS	3,083.38
OTHER EQUIPMENT	453.77
FIRST AID EQUIPMENT	224.96
INVESTIGATION EQUIPME	401.95
UNIT 1 FUEL	1,587.60
UNIT 2 FUEL	1,083.72
UNIT 3 FUEL	246.63
UNIT 4 FUEL	160.90
ALL OTHER FUEL	442.76
UNIT 1 MAINTENANCE	3,494.53
UNIT 2 MAINTENANCE	2,288.64
UNIT 3 MAINTENANCE	673.99
UNIT 4 MAINTENANCE	83.03
ALL OTHER MAINTENANC	77.10
CRUISER EQUIPMENT	3,935.31
CRUISER SETUP	295.00
TOTAL EXPENDED	179,859.00

BUILDING INSPECTION BUDGET	14,610.00
BUILDING INSPECTIONS	5,620.00
PLUMB & HEAT INSPECT	2,740.00
ELECTRICAL INSPECTION	2,770.00
DRIVEWAY INSPECTIONS	1,900.00
OFFICE SUPPLIES	69.98
BOCA/NFPA FORMS	142.70
SEPTIC PLAN REVIEWS	3,620.00
CODE ENFORCEMENT	403.85
TOTAL EXPENDED	17,266.53

RESCUE SQUAD BUDGET	4,150.00
MEDICAL SUPPLIES	745.86
TRAINING	1,090.74
COMMUNICATIONS	544.85
FUEL	109.00
MAINTENANCE	554.80
EQUIPMENT	1,104.75
TOTAL EXPENDED	4,150.00

STREET LIGHTING BUDGET	3,300.00
PUBLIC SERVICE OF NH	2,995.40
TOTAL EXPENDED	2,995.40

SOLID WASTE COLLECTION BUDGET	68,845.00
RESIDENTIAL PICKUP	68,844.72
TOTAL EXPENDED	68,844.72

SOLID WASTE DISPOSAL BUDGET	68,224.00
TURNKEY TONNAGE	57,849.93
BULK RECYCLING	3,911.58
RECYCLING PUBLICITY	220.33
53-B ADDED LEVY	2,724.00
DUES	250.00
TOTAL EXPENDED	64,955.84

ANIMAL CONTROL BUDGET	5,133.00
OFFICE SUPPLIES	462.58
PATROL WAGES	4,279.81
MILEAGE	243.60
EQUIPMENT	142.62
TOTAL EXPENDED	5,128.61

PATRIOTIC PURPOSES BUDGET	3,625.00
FLAGS	450.25
ORGANIST	100.00
BAND	500.00
PROGRAMS/REFRESHME	130.00
TOTAL EXPENDED	1,180.25

EMERGENCY MANAGEMENT BUDGET	4,680.00
TRUCK REPAIR & MAINT	500.00
TRAINING	286.70
OFFICE EXPENSE	784.41
COMMUNICATIONS	535.67
EQUIPMENT	760.00
GENERATOR MAINTENAN	416.59
EQUIPMENT RENTAL	385.84
MATERIALS	273.54
TOTAL EXPENDED	3,942.75

HIGHWAYS & STREETS BUDGET	234,855.00
WINTER SALT	8,653.36
WINTER SAND	8,960.00
WINTER EQUIPMENT HIRE	47,837.50
PLOW & SANDER MAINT	4,768.05
SUMMER EQUIP HIRE	26,137.14
SUMMER LABOR	7,557.00
CULVERTS	1,233.43
COLD PATCH	2,075.07
SIGNS & POSTS	1,419.45
GRAVEL & SHOULDERS	2,698.40
HAND TOOLS	332.96
COMMUNICATIONS	1,350.50
SWEEPING	360.00
RESURFACE GRAVEL RDS	1,842.00
ROADSIDE MOWING	1,680.00
CUT TREES & BRUSH	1,306.50
REBUILD SANDER	1,055.43
ROAD AGENT SALARY	2,600.00
NEW EQUIP - PLOW	2,100.00
WA SEAL MARTIN ROAD	3,865.56
WA RECONSTR ABBOTT R	69,000.00
WA OVERLAY MIDNIGHT S	22,700.00
TOTAL EXPENDED	219,532.35

LANDFILL CLOSURE BUDGET	7,875.00
TESTING	4,827.18
MAINTENANCE	710.01
TOTAL EXPENDED	5,537.19

HEALTH BUDGET	1,200.00
HEALTH OFFICER SALARY	600.00
MEMBERSHIPS & MEETIN	50.00
MILEAGE	235.11
PHONE REIMBURSEMENT	8.41
WATER TESTING	242.00
TOTAL EXPENDED	1,135.52

DIRECT ASSISTANCE	
BUDGET	5,000.00
CASE 1	60.00
CASE 2	200.00
CASE 3	1,052.96
CASE 4	781.97
CASE 5	150.00
CASE 7	274.00
CASE 8	200.00
CASE 10	942.31
CASE 11	1,805.30
ADMINISTRATION	45.00
TOTAL EXPENDED	5,511.54

PARKS & RECREATION	
BUDGET	25,130.00
SUMMER PROG WAGES	11,268.69
SUMMER OPERATIONS	2,008.01
BUS & COSTUME RENTAL	1,208.72
FIELD MAINTENANCE	4,230.00
PARK DEV - DUG OUTS	1,000.00
PARK DEVELOPMENT	250.00
ADMINISTRATION	202.97
TOWN EVENTS	1,421.44
FIELD TRIPS	1,652.71
ELECTRICITY	329.19
TOTAL EXPENDED	23,571.73

CONSERVATION COMMISSION	
BUDGET	770.00
POSTAGE	10.00
DUES NHACC	175.00
EXETER RIVER LAC	100.00
CONSERVATION FUND	485.00
TOTAL EXPENDED	770.00

CAPITAL OUTLAY	
BUDGET	27,000.00
POLICE CRUISER	20,000.00
HIGHWAY MAINT SITE	7,000.00
TOTAL EXPENDED	27,000.00

VENDOR PAYMENTS	
BUDGET	21,468.00
ROCK COUNTY NUTRITIO	266.00
SEACOAST HOSPICE	800.00
LAMPREY HEALTH CARE	3,000.00
ROCK COUNTY CAP	4,965.00
CHILD & FAMILY SERVICE	2,500.00
SEACOAST MENTAL HEAL	500.00
RICHELIE MCFARLAND	2,750.00
ROCK VNA & HOSPICE	3,437.00
AREA HOMECARE & FAM	1,600.00
A SAFE PLACE	400.00
SEXUAL ASSAULT SUPT S	700.00
NH SPCA	450.00
RETIRED SR VOL PROGR	100.00
TOTAL EXPENDED	21,468.00

LIBRARY	
BUDGET	25,185.00
WAGES	6,765.92
BOOKS	6,004.55
OFFICE SUPPLIES	513.36
DUES & MEMBERSHIPS	347.90
TELEPHONE	367.91
ELECTRICITY	214.35
FURNACE & OIL	208.34
BUILDING MAINTENANCE	500.00
WA SITE INVESTIGATIONS	2,230.65
TOTAL EXPENDED	17,152.98

DEBT/INTEREST PAYMENTS	
BUDGET	110,680.00
PRINC LONG TERM BOND	50,000.00
INT LONG TERM BOND	42,680.00
INTEREST ON TAN	15,833.36
TOTAL EXPENDED	108,513.36

PAYMENTS TO CAPITAL RESERVES	
BUDGET	40,500.00
POLICE CRUISER	10,000.00
PARKS & REC FIELD DEV	10,000.00
RADIO COMMUNICATN EQ	5,000.00
EMERGENCY MGMT VEH	3,000.00
FIRE TRUCK	12,500.00
TOTAL EXPENDED	40,500.00

GRAND TOTAL BUDGETED EXPENDITURES	1,186,647.10
STATE EDUCATION ADMINISTRATIVE EXPENS	1,202.28
TEMPORARY LOANS REPAID	800,000.00
REFUNDS & OVERPAYMENTS	21,606.33
ABATEMENTS	54,974.62

PREVIOUSLY ENCUMBERED FUNDS PAID OUT	12,048.36
TRANSFERRED TO CONSERVATION COMMISSION LAND USE CHANGE TAX FUND	24,475.50
SPECIAL DETAILS	1,634.16
PAID TO FREMONT SCHOOL DISTRICT	
1998-1999 FISCAL YEAR	1,886,812.00
1999-2000 FISCAL YEAR	1,056,000.00
PAID TO EPPING/FREMONT COOPERATIVE SCHOOL DISTRICT	
1999-2000 FISCAL YEAR	25,194.00
PAID TO STATE OF NEW HAMPSHIRE	2,975.00
PAID TO ROCKINGHAM COUNTY	161,601.00
GRAND TOTAL ALL PAYMENTS	5,235,170.35



Memorial Day Parade - May 1999
Photos Courtesy of Matthew Thomas

1999 PAYROLL REGISTER

EMPLOYEE	DEPARTMENT	GROSS WAGE
Theodore Anagnos	Police Department	21,353.79
Mary A Anderson	Tax Collector	11,000.00
Ruth F Anderson	Dep Tax Collector/Clerical	2,272.06
William M Arnold Jr	Summer Parks & Recreation	1,001.00
Barbara D Baker	Police Dept/Superv of Cklist	14,293.77
David F Barker	Fire Department	330.85
Barbara B Bassett	Librarian/Treasurer	6,777.46
George Reese Bassett	Police Department/ACO	10,871.73
Elizabeth A Bassett	Deputy Treasurer	500.00
Richard E Beachard Sr	Cemetery Maintenance	1,028.00
Meredith A Bolduc	Planning and Zoning Clerical	8,285.38
Susan J Bonagura	Welfare Overseer	850.00
Michelle R Boss	Summer Parks & Recreation	992.75
Charles Buhrman	Trustee of Trust Funds	75.00
Gertrude I Butler	Health Officer	600.00
Richard D Butler	Fire Department	918.33
Heidi Carlson	Selectmen's Office/Fire Dept	33,722.52
Kathleen E Channell	Summer Parks & Recreation	3,020.00
Richard C Clark	Selectman	2,060.00
Gordon D Copp	Fire Department	357.51
Phillip R Copp Sr	Highway Department	7,925.04
Eugene Cordes	Selectman	2,560.00
Ronald DeClercq	Fire Department	664.84
Donald R Denney	Cemetery Superintendent	1,184.00
Marlene Emery	Assistant Librarian	2,088.46
V Frank Garbouchian	Fire Department	276.87
Donald W Gates Jr	Selectman	476.68
Amy L Giaquinta	Summer Parks & Recreation	2,090.00
Florence B Hall	Town Hall	5,832.55
Adrienne Herr	Summer Parks & Recreation	780.00
Richard C Heselton	Fire Department	7,698.00
Guerwood M Holmes	Highway Dept/Driveway Insp	3,360.00
Lori A Holmes	Town Clerk	8,767.13
Carole A Janvrin	Police Special Detail	605.00
Neal R Janvrin	Police Department	29,651.92
Christian Johnson	Police Special Detail	110.00
Kevin B Johnston	Police Special Detail	78.08
Shaun Marston	Police Department	2,222.08
Patricia Martel	Trustee of Trust Funds	75.00
Robert W Martin	Cemetery Maintenance	563.50
Norman J Martineau Jr	Selectman	1,583.32
Mark D McKay	Highway Department	3,687.00
Betty F Metevier	Ballot Clerk	60.00
Lloyd Metevier	Fire Department/Inspections	494.90
Ryan A Milot	Summer Parks & Recreation	968.00

EMPLOYEE	DEPARTMENT	GROSS WAGE
Juliann Minnon	Summer Parks & Recreation	1,040.75
Kyle S Murdock	Fire Department	458.48
Chad Murphy	Police Department	3,969.50
Jason S Newman	Police Special Detail	66.00
Joseph P Nichols	Fire Department	768.95
Scott A Payne	Police Special Detail	176.00
Eugene D Perreault	Building Inspection	13,260.00
Judith A Peterson	Budget Committee Clerical	658.58
Benjamin S Pinault	Police Special Detail	154.00
Matthew K Pitkin	Electrical Inspection	2,040.00
Peter Porter	Fire Department	909.71
Christopher Race	Police Department/ACO	4,833.82
Charles M Rand	Police Department/Fire Dept	30,427.89
David Richardson	Cemetery Maintenance	244.00
Wayne M Robinson	Police Special Detail	176.00
Sandra L Roy	Ballot Clerk	60.00
Thomas A Roy	Fire Dept/Ttee of Trust Funds	1,503.52
Steven T Scally	Town Hall Maintenance	87.50
Tommy Southwick	Police Special Detail	110.00
Ann M Stackpole	Supervisor of Checklilst	60.83
Elizabeth J Stanley	Dep Tn Clk/Sel Ofc/Fire Dept	5,457.18
Roberta Stevens	Ballot Clerk	60.00
Alice J Tarbox	Selectmen's Office	8,099.68
Erin M Taylor	Summer Parks & Recreation	897.00
Matthew E Thomas	Supervisor of Checklist	118.56
Stephen E Toohey Jr	Fire Department	323.61
Stephen E Toohey Sr	Fire Department	1,061.69
Darrell E Turner	Fire Department	807.62
Michael J Wallace III	Police Special Detail	132.00
Kevin M Walsh	Police Department	5,481.68
Daniel A Whitman	Police Department/Fire Dept	28,737.63
H Denton Wood IV	Police Department	7,301.00
Kevin R Zukas	Fire Department	889.42

1999 VENDOR PAYMENTS

123 Store	37.50	Cady Communications	500.00
AASHTO	62.50	Capital Well Co Inc	2,150.00
Adamson Industries Corporation	1,915.25	Joseph Carder	50.00
Advanced Wildlife Control Services	670.00	Steve Carder - Refund	14.00
Advanced Recycling	1,478.35	Heidi Carlson - Reimbursement	99.52
AGWT Workshop	70.00	Carparts Distribution Center	17.11
Alarm Center Incorporated	573.85	Carriage Towne News	176.00
All Pumps & Well Co	5,815.00	Casassa and Ryan	16,995.70
Alphagraphics # 219	96.35	Caspr Library Systems Inc	200.00
Mary Anderson - Reimbursements	423.24	John J Cavallaro - Refund	172.00
Ruth Anderson - Reimbursements	175.00	Child & Family Services of NH	2,500.00
Area Homemaker Health Aid	1,600.00	Kathleen Channell - Reimbursement	924.00
Art's Auto Parts	116.92	Stephen Chase - Equipment Hire	6,219.50
Atlantic Aquasport	731.95	Chief Supply	423.02
Atlantic Computer Consulting Inc	131.00	Citgo Petroleum Corporation	183.25
AT & T	867.45	John & Helen Clarkson - Overpayment	446.00
Autofair Ford Inc	4,811.87	Herbert A Clough - Refund	10.00
Bureau of Student Assistance	47.00	Coastal Materials Corporation	1,842.57
BACKillam Engineering	1,995.49	CMS Sullivan Inc - Overpayment	525.00
Badge Printers of America	89.95	Compaq Directplus	2,545.60
Baker & Taylor Inc	2,090.70	Comp Funds Of NH-Workers Comp Fund	3,085.02
George Reese Bassett	120.00	Consumer Reports	26.00
Barbara Bassett - Reimbursements	525.01	Conway Associates Inc	91.99
Bell Atlantic	5,650.83	Gordon Copp - Reimbursements	320.00
Ben Franklin / ACE Hardware	1,836.63	Phillip R Copp Sr - Equipment Hire	1,082.00
Benny's Performance Automotive	372.00	The Copier Connection	662.44
Jon Benson - Reimbursement	110.92	Gene Cordes - Reimbursements	305.17
Bergeron Associates	1,270.33	Countrywide Home Loans - Overpayment	2,237.00
Judy M Goad Bernier - Refund	25.00	Country Print & Copy Center	328.48
Joseph A Berube - Abatement	100.00	Current Inc	8.20
Best Buy	3,818.91	D & J Lock & Key	16.50
Bestway Disposal Services	750.00	Daigneault's Sports Center	636.20
Bio Systems	152.93	DBL Land Corporation - Abatement	3,305.32
Bio Spray	215.00	Delta Cable & Wireless Co Inc	5,049.50
Blossom Flower Shop	42.50	Demco Inc	299.89
Blue Cross and Blue Shield of NH	8,471.28	Donald Denney	230.00
Building Officials and Code Administrators	214.75	NH Department Of Agriculture	1,685.00
John K Bolduc - Equipment Hire	4,795.00	Dollard Associates	14,030.90
Meredith Bolduc - Reimbursement	26.78	Donovan Equipment Co Inc	450.20
Susan Bonagura - Reimbursement	85.96	T & J Donuts Inc	77.25
Booklist	52.00	Dzioba Construction Co Inc	27,397.80
Bound Tree Corporation	414.50	E & K Auto Parts	246.75
Bradford Business Systems	946.05	Epping/Fremont Cooperative School Dist	25,194.00
Brown's River Bindery Inc	1,078.00	East Coast Lumber & Bldg Supply Inc	1,413.90
Brox Industries Inc	55,709.81	Eastern Book Company	1,097.80
Bruce and Carbies Metal Fabricators	890.00	Eastern Propane Gas	219.49
Bruce Transportation Group Inc	730.00	Emergency Educators Group of NH	555.00
James Buchanan - Refund	34.00	EWS / Emergency Vehicle Services	218.80
Gertrude Butler - Reimbursement	170.32	Environmental Clean-Up	535.50
Richard Butler - Reimbursement	551.84	Epping Flower Shop & Gallery	54.00
Richard Butler - Equipment Hire	255.00	Exeter River Local Advisory Committee	100.00

Exeter Hospital EMS Education	875.00	Leon F Holmes Jr - Equipment Hire	8,592.50
Exeter Rent-All Company	1,105.25	Leon F Holmes Sr - Equipment Hire	5,387.50
Exeter River Camping Area	805.00	IALEFI Inc	50.00
HP Fairfield Inc	246.61	Ideal Business Machines	324.50
The Fire Barn	1,342.64	Internal Revenue Service	18.25
Fire Engineering Magazine	28.50	Interstate Emergency Unit	500.00
Fire Tech & Safety Of New England	2,346.52	Information Management Corporation	7,975.00
Fire Chief Magazine	54.00	USI New England	399.20
Firehouse Magazine	27.97	Interstate Arms Corporation	182.44
Fireside Sweeps LLC	1,756.30	Patience Kenney Jackson Library Consult	2,196.52
Citizen's Bank	893,159.08	Jacques Personnel	49.17
Fitzgerald Grading Inc	3,500.00	Clyde Janvrin - Overpayment	63.60
Fletch's Sandblasting	1,750.00	Linda S Jette	25.00
Janice Fowler - Refund	20.00	Jewett Rental	150.00
Fremont Conservation Commission	24,960.50	Joan's Flower Shed	55.00
Fremont Glass and Garage Door	11,426.20	Donald Johnson - Refund	104.00
Fremont Public Library - Reimbursement	155.90	Richard P Johnson - Reimbursements	160.00
Fremont Motor Sales	9,244.33	Robert J Johnstone Jr - Refund	100.00
Fremont Pizzeria	1,856.46	Ioannis Kakouris - Overpayment	33.60
Postmaster Fremont	3,663.34	KIDS Discover Magazine	39.90
Fremont School District	2,942,812.00	Charles Kimball	1,116.43
Fremont Boy Scout Troop 1	17.00	Renee King - Reimbursements	488.49
G Neil Companies	58.96	Koehler-Bright Star Inc	76.77
Gall's Inc	1,440.52	Kovatch Mobile Equipment	79.98
Galloway Trucking	3,300.00	L & P Auto	350.00
V Frank Garbouchian - Reimbursements	160.00	Lamprey Health Care Inc	3,000.00
Eleanor Gates - Refund	102.00	Landmark Information Services Corp	1,160.00
Leslie George Jr - Equipment Hire	1,680.00	Arthur & Bonnie Lanseigne - Abatement	424.78
Global Computer Supplies	69.05	Fred LeClair & Sons	1,000.00
GMAC Mortgage Corporation - Overpaymt	792.00	Leeming Title Co - Overpayment	19.50
Graham Tire & Auto	220.89	Jeremy Lennon - Overpayment	604.00
Granite State Minerals	8,653.36	Lexis Law Publishing	1,066.36
Grappone Auto Junction	19,653.00	Lifesaving Resources Inc	79.40
Malcolm & Julie Graves - Overpayment	534.00	Lawrence Lourette - Overpayment	16.53
Scott Gregson	160.00	Lucent Technologies	502.44
Gristmill LLC - Overpayment	4.00	Lawrence Lyford	50.00
GZA Geoenvironmental Inc	5,871.90	Mahon Drilling & Blasting Inc	5,000.00
H & M Construction	7,342.85	Ralph Mahoney and Sons Inc	127.36
Rex Haggerty - Overpayment	164.89	Martco Engravers	166.92
Hallmark Copier Co Inc	704.07	Brian Martin	100.00
Paul Hammond	120.00	Masune Company	161.70
Happy Wheels	180.00	Thomas and Elaine McGall - Overpayment	15.43
Daniel Harvey	800.00	Mark McKay - Equipment Hire	50.00
R C Hazelton Co Inc	3,551.16	Al Mercier	50.00
Richard C Heselton - Reimbursements	283.24	Micro Business Systems	100.00
High Flying Flag Co	650.40	Clay Mitchell - Reimbursement	35.00
Derrick Hill - Overpayment	263.00	MobileComm/ARCH Paging Services	1,951.18
Hillside Auto Sales	1,394.00	Peter Monty Electric	1,107.20
Albert & Karen Hinckley - Overpayment	1,458.00	Moore Medical Corporation	803.86
Leon F Holmes Sr - Reimbursements	120.00	David E Moran Revocable Trust	640.00
Guerwood M Holmes - Equipment Hire	70,207.50	John E Morris - Refund	100.00

My Friend's Place	340.00	Town of Raymond	4,696.50
Nashua Spartans Drum & Bugle Corps	500.00	Real Data Corp	28.00
National Market Reports Inc	193.00	Red Hed Supply Inc	301.75
New England Barricade Corp	1,410.57	Red Hot Sports Promotion	526.65
New England Municipal Res Ctr Ltd	1,457.00	Red Jacket Mountain View	159.00
New England Tree Transplanting	750.00	Regions Mortgage Inc - Overpayment	514.00
NE Assoc of Chiefs of Police Inc	50.00	The Reliable Corporation	307.69
Neal Craig	275.00	The Research Connection Inc - Overpay	4.75
Neptune Inc	7,381.07	D F Richard Energy	3,863.89
New Pig Corporation	708.34	Richie McFarland Children's Center	2,750.00
National Fire Protection Association	566.90	Rite Aid Pharmacy - Photo Finishing	228.76
State of NH - Unemployment Comp	66.00	Robbins Auto Parts	216.14
NH Association of Chiefs of Police Inc	75.00	Janet Robinson	200.00
NH Association of Fire Chiefs	35.00	Wayne Robinson - Reimbursements	160.00
NH City & Town Clerk's Association	20.00	Rockingham County Community Action	4,965.00
Treasurer State of New Hampshire	5,345.81	Rockingham County Newspapers	2,002.79
NH Federation of Humane Organizations	50.00	Rockingham Nutrition & Meals on Wheels	266.00
NH Health Officers Association	40.00	Rockingham Planning Commission	2,801.92
NH Library Trustees Association	30.00	Rockingham County Registry of Deeds	563.27
NH Association of Assessing Officials	20.00	Rockingham County Treasurer	161,601.00
NH Assoc of Conservation Commissions	175.00	Rockingham VNA & Hospice	3,437.00
NH Bar Association - Continuing Educ	45.00	James R Rosencrantz & Sons	18.50
NH Region III EMS	75.00	Rowe's Gas Station	970.18
NH State Firemens Association	232.00	Thomas Roy - Reimbursements	348.89
New Hampshire Municipal Assoc	19,457.42	Retired Senior Volunteer Program	100.00
NH Retirement System	9,474.53	Spaulding & Frost Cooperage	12.00
New Hampshire SPCA	450.00	Joyce Sadowski-LeBlanc - Overpayment	92.75
NH Tax Collector's Association	45.00	A Safe Place	400.00
Northeast Resource Recovery	250.00	Sam's Club	1,233.97
Parker Survey Associates	3,200.00	Sandown Materials Inc	8,960.00
The Penworthy Company	2,000.72	Sanel Auto Parts	764.85
Perkins Lawnmower & Saw Service	75.00	George E Sansoucy PE	357.02
W.D Perkins Fire Pump Specialist	205.00	Frank Sarra Painting & Lettering	295.00
Paul & Patricia Perry - Overpayment	221.08	SA-SO Company	56.63
Petty Cash Disbursements	3,759.90	Sexual Assault Support Services	700.00
Rip & Brenda Philibert - Overpayment	96.04	David & Kim Saxton - Overpayment	3,735.00
Pike Industries Inc	366.12	Seacoast Mills Building Supply	134.55
Margaret Pinkham - Reimbursements	755.05	Seacoast Hospice	800.00
PJP Company Inc	10,440.25	Bertram Seaver	100.00
Pondside Motel	297.00	Senter Auto Supply Inc	324.15
Principal Residential Mortgage - Overpay	1,676.00	Raymond Shop & Save	89.31
PSI Group Inc	31.50	The First Signs of Fire	102.50
Public Service of New Hampshire	65,289.95	Sign A Rama	800.00
Quality Refreshment Services	143.89	Skip's Garage Inc	200.00
Ronald H Quimby	1,064.00	Harold Small - Overpayment	126.83
Radio Grove Hardware	880.32	Seacoast Mental Health Center Inc	500.00
RAM Printing Inc	422.00	Smith Safety Products LLC	597.52
Raymond Ambulance Inc	2,000.00	Smith's Fire Equipment Inc	333.75
Raymond Building Supply	36.85	Southeast Reg Refuse Disposal Dist	58,653.93
Raymond Electric Service Inc	181.00	State Street Bank and Trust Co	71,927.50
Jack Baker - Raymond Financial Services	500.00	Elizabeth Stanley - Reimbursement	45.11

Staples Credit Plan	4,404.88	USPS Philatelic Center	1,478.00
Stark and Son Machining	336.24	Upton Sanders & Smith	57.85
Stratham Circle Nursery Inc	480.00	USDA Forest Service	111.99
Strandell Power Equipment	485.00	Phyllis Veit - Abatement	298.00
Surplus Office Supply II	1,453.00	Viking Office Products	2,332.60
Survivalink Corp	234.00	Visionary Systems Ltd	2,100.00
Thor Electronics	4,928.85	W & W Landscaping	1,020.00
Timewise Catalog	49.86	Wallace Fence Company	2,615.00
S Tomasz Masonry	475.00	Waste Management of NH Inc	70,839.32
Stephen Toohey Sr - Reimbursement	5.05	Wear Guard	68.93
Top Copy	422.65	Richard Welch - Refund	548.25
Glen A Trammell - Refund	183.00	Whelen Engineering Company Inc	2,208.72
Trans-Medic Transmission Clinic	39.95	The Whittier Press	6,476.00
Triangle Portable Services Inc	941.20	Daniel Whitman - Equipment Hire	105.00
Trustees of Trust Funds-Cruiser	10,000.00	Wildfire Pacific Inc	3,120.41
Trustees of Trust Funds-P/R Field Dev	10,000.00	Winmill Equip Company	1,600.00
Trustees of Trust Funds-Radio Equip	5,000.00	World Media Express	163.84
Trustees of Trust Funds-Emerg Mgt Veh	3,000.00	Kevin R Zukas - Reimbursement	160.00
Trustees of Trust Funds-Fire Truck	12,500.00		
Darrell Turner - Reimbursements	200.00		
TwinState Voice Data Video	95.00		
Union Leader Corporation	126.95		
United Machine & Tool Design Co Inc	41.25		



Elizabeth J Stanley - Retiring Fremont Town Clerk - March 1999
Photo Courtesy of Rebakah Keeney

SCHEDULE OF TOWN PROPERTY

AS OF DECEMBER 31, 1999

TOWN HALL - 295 MAIN STREET	
LAND AND BUILDING LOT 3-143	341,750
FURNITURE AND EQUIPMENT	25,000
HIGHWAY SHED - REAR OF TOWN HALL	8,700
LIBRARY - 8 BEEDE HILL ROAD	
LAND AND BUILDING LOT 3-48	71,900
FURNITURE AND EQUIPMENT	5,500
SAFETY COMPLEX - 425 MAIN STREET	
LAND AND BUILDING LOT 3-121	739,550
POLICE DEPARTMENT - EQUIPMENT	40,000
FIRE DEPARTMENT - EQUIPMENT	150,000
HIGHWAY DEPARTMENT - EQUIPMENT	43,000
MATERIALS AND SUPPLIES	1,000
PARKS COMMONS AND PLAYGROUNDS	136,050
PRATT MEMORIAL PARK LOT 3-202	17,350
OLDE MEETINGHOUSE - 464 MAIN STREET	156,550
HISTORICAL SOCIETY BUILDING - 282 MAIN STREET	58,900
VILLAGE CEMETERY LOT 2-01.03	1,400
OLD LANDFILL SITE - 113 DANVILLE ROAD	187,450
CEMETERY LOT 3-115	0
CEMETERY LOT 2-128	0
LEAVITT CEMETERY LOT 6-12	0
SLEEPER CEMETERY LOT 6-37	0
ELLIS SCHOOL - 432 MAIN STREET	
LAND BUILDING AND EQUIPMENT	2,070,200
SCHOOL LAND LOT 2-151	148,300
SCHOOL LAND LOT 2-151.01	10,000
SCHOOL LAND LOT 2-163	59,800
 SUBTOTAL 1	 4,272,400

ALL OTHER PROPERTY

DUSTON LAND BOGGS BRIDGE LOT 1-36	1,000
R & S REALTY LAND LOT 2-77.2A	7,750
R & S REALTY LAND LOT 2-77.2B	2,900
TOWN FOREST LOT 4-09	62,500
TOWN FOREST LOT 4-10	39,500
TOWN FOREST LOT 4-11	18,000
TOWN FOREST LOT 4-12	33,500
WHITTIER LAND LOT 5-56	31,000
STONEBROOK GREEN AREA LOT 6-11.01-45	10,750
STONEBROOK GREEN AREA LOT 6-11.01-46	6,500
STONEBROOK GREEN AREA LOT 6-11.01-61	10,100
STONEBROOK GREEN AREA LOT 6-11.01-62	10,950
LOT 7-115	33,900
LOT 7-20	28,900
COPSON PROPERTY LOT 2-156.01-24	40,850
 SUBTOTAL 2	 338,100

ALL LAND AND BUILDINGS ACQUIRED BY TAX COLLECTORS DEED

PETTENGILL LAND LOT 2-50	34,400
KELLY LAND LOT 2-38	29,400
LOT 1-19	1,750
FORMER STEVENS PROPERTY LOT 2-63	281,500
TORROMEO LAND LOT 2-147.1	9,400
HAMLIN ESTATE LOT 4-04	43,400
HAMLIN ESTATE LOT 4-16	2,500
HAMLIN ESTATE LOT 5-14	18,000
FORMER ABOIA PROPERTY LOT 7-31.01	12,750
FORMER HILCO PROPERTY LOT 2-73.02	50,200
FORMER HILCO PROPERTY LOT 2-73.03	104,850
FORMER G & P REALTY TRUST PROPERTY LOT 4-08	52,950
FORMER SANDMAN PROPERTY LOT 7-106	10,150
FORMER SLEEPER PROPERTY LOT 5-47	5,850
FORMER LYFORD HEIRS PROPERTY LOT 5-52	2,500
FORMER R & S REALTY TRUST PROPERTY LOT 3-169.58	35,650
FORMER FRAPE PROPERTY LOT 3-167.04	10,150
FORMER FRAPE PROPERTY LOT 3-167.05	9,800
 SUBTOTAL 3	 715,200

**GRAND TOTAL ALL TOWN PROPERTY
AS OF DECEMBER 31, 1999**

5,325,700



Residing the Fremont Town Hall - Winter 1999
'Photo Courtesy of Matthew Thomas

REPORT OF THE BUDGET COMMITTEE

A sincere thank you is deserved to all Budget Committee members, Department Heads, Administrators, Office of Selectmen and numerous volunteers who serve in a variety of ways to ultimately assemble the budgets for Fremont. Our budget process begins in the late fall and carries through to the public hearing held this year on February 8th and then eventually to the Town and School District sessions held in March. This is a long process for all and more so for some – we appreciate the efforts, the discussions, the negotiations, and even the lengthy debates; for this is what makes the budgeting process work.

The Town:

The proposed 2000 Town budget reflects an increase in budget expenses of approximately 17% while being supported by revenue increase projection to approximately the same percent. While these dollar comparisons to last years budget are important; a comparison to the tax setting structure developed each summer with the NH Department of Revenue Administration (DRA) is possibly a more meaningful reflection on the overall impact to our local tax rate. The projected impact when compared to DRA net numbers reflects a decrease in the net amount to be raised by taxes of approximately \$87,200 or a resultant decrease in the Town's portion of the tax rate of about \$-.50 (-18%). With an annual projected growth to the assessed value base, the 2000 tax rate (for the Town's portion) could show an overall decrease of as much as -20%. What matters most here is the absolute execution of the budget as presented at the public hearing; playing equal importance on the revenue projections as well as the expense items. The budget includes about \$200,000 as warrants to the budget. A new piece of fire apparatus is being planned reflecting an offsetting withdrawal of capital reserves for \$70,000. The Highway Department is proposing about \$95,000 of warrants for resurfacing of roads; this amount being consistent with our annual expenditures for such purposes. While the Police Department is proposing about \$25,000 of warrants, these are offset in part through grants. The Police operating budget, Highway Department, and Fire Department operating budgets are also notably up. A \$15,000 warrant for repairs to the Olde Meetinghouse is also being sought. The Budget Committee supports the proposed Town budget.

The School:

The proposed School's expense budget submission represents a flat projection in spending; this effort is impacted by a significant decrease in projected revenues – due, in part, by the return of the fund balance at the conclusion of '98-99 school year; the resultant tax impact being projected at approximately a 23% increase or approximately \$2.10 to the school portion of the tax rate. The budget includes \$140,000 of warrants. Installation of a sprinkler fire protection system is proposed at \$130,000 and \$10,000 is proposed to the expendable surplus fund. The Budget Committee did not recommend \$71,486 of the overall budget as presented; due in part to the large change in operating budgets between June 1999 actual expenditures and the June 2000 projected operating budget. This change in operating budget of slightly more than \$600,000 provides for an opportunity of additional offsetting revenues to assist in holding the tax rate more stable. The Budget Committee recommendation when adjusted for assessed value growth could hold the tax rate increase to approximately 17% or approximately \$1.65; however to hold the rate down, a sizable surplus from the operating budget for year 2000 would have to happen.

Clearly our tax budgets can be "likened" to any operating budget – even our household budgets. Having both an expense side and a revenue side. As with any business operations and projections the revenue or income side carries less certainty; but when this side can be managed while maintaining the proper controls on the expense side - a resultant flatter and more stable tax structure could be maintained.

Respectfully submitted,

Members of the Fremont Budget Committee

Thomas Roy – Chair
Judith Peterson – Secretary
Charles Kimball – Co-Chair
Richard Clark - Selectmen's Representative

Peter Bolduc
Marilyn Baker
Brett Hunter

REPORT OF THE BUILDING INSPECTOR & CODE ENFORCEMENT OFFICER

It was a pleasure to serve the Town of Fremont for another year. It has been a busy year with 156 building permits issued. In my view the Town is at the beginning of a growth period that is enhanced by the completion of Route 101 from the seacoast to Manchester. Planning and Zoning are key to an orderly expansion of the community.

From the building code and code enforcement view, I am working to get the best product from the contractors that can be had. My office uses the latest 1999 BOCA Building Code, and the revised New Hampshire Energy code, to insure a comfortable and safe home.

To clarify the Growth Control Ordinance in effect, at this time only new home permits are affected. Additions or renovations to an existing home are not affected. The intent of the Ordinance is to give the Town time to find or build a High School, and to relieve the over crowding of Ellis Elementary School. If the Epping/Fremont Cooperative School district receives funding and a High School is built, the school crisis well be lessened for the near future.

The breakdown of permits for the year are as follows:

Renovations	14
Homes	63
Garages	15
Pools	16
Additions	20
Sheds	7
Manufactured Homes	4
Decks	9
Kennel	1
Barns	4
Chimneys	2
Replacement	
Manufactured Home	1
Permits Denied	3

There were 37 Certificates of Occupancy for new homes issued during the year of 1999. The discrepancy of new home permits issued and the growth control limit is due to leftover permits from 1998, the vested rights of 3 subdivisions, and there are 16 new home permits on hold as a result of the Growth Control Ordinance. There were 6 permits recalled due to lack of building activity in the 30 day time limit imposed for new home permits.

My office hours **BEEN EXPANDED** effective February 15, 2000. The added hours will be on **TUESDAY afternoons from 12:30 to 4:00 pm**. The Wednesday evening hours from 7:00 to 9:00 pm are still in effect as well. You can reach me during office hours at 895-2226 and other times at 778-7810.

Respectfully submitted,

Gene Perreault
Building Inspector / Code Enforcement Officer

REPORT OF THE BOARD OF SELECTMEN

The Board of Selectmen continues to have a busy agenda. Although 1999 did not have any major projects it was a very active year.

Fremont is one of the fastest growing communities in New Hampshire. The ongoing increase in the number of homes and the related need for services has continued to put day to day increased demands on the Town's personnel.

With the replacement of the Town's public safety facilities, ongoing improvements in the Town's roads, improvements to the Town Hall and upgrades to the Town's computer systems, we believe the Town has been able to cope with growth.

Looking ahead, Article 13 asks for your approval to **replace a fire truck** that is forty years old. We anticipate supporting the **Library Trustees** in their goal of proposing replacement library facilities on the 2001 warrant. We also will be working with the **Road Agent** to review bridge repair needs and to propose a Highway Department storage facility in the year 2001.

Related to Fremont's growth, the single greatest issue that needs to be addressed is the student capacity of the Ellis School and having an adequate long-term plan for our junior and senior high school aged children. This problem is the major reason that our growth management ordinance exists. The implementation of this ordinance has been very stressful to Town Officials and landowners alike, and now is the subject of much legal activity. **As residents, parents and taxpayers, the single greatest thing you can do to help solve this problem is to get involved by attending the cooperative School District Meeting in Epping (Middle/High School) on Thursday March 9, 2000 at 7:00 pm and the Fremont School District meeting on Saturday March 11, 2000 at 5:00 pm (Ellis School). WE URGE YOU TO HELP SOLVE THIS PROBLEM.**

The highlight event of 1999 was the annual Memorial Day observance. Wherein Fremont resident Thomas McGall publicly received the Silver Cross award. The honor was granted to him as the result of his heroic action during the Vietnam War thirty years ago. It was a very special, emotion-filled day that will be memorable to all those who attended.

In May 2000 we are anticipating a Memorial Day weekend event commemorating the 200th Anniversary of Fremont's Meetinghouse. This Historical Society is planning this event. We are anticipating another special day and hope you can participate.

Lastly, we want to extend our thanks and Town's appreciation for the volunteers, Department Heads, and employees who make Fremont an attractive community to live and grow. Without you it would not be possible.

Respectfully submitted,

The Fremont Board of Selectmen

Gene Cordes chairman
Richard C Clark
Norman J Martineau Jr

Annual Report Of The Fremont Conservation Commission 1999

The energy of the Conservation Commission for most of this year has been focused on the review of dredge and fill applications from developers and townspeople, site walks to make inspections and deliberation over appropriate recommendations for grand fathered lots too small to meet current regulations in a continued effort to protect the town's wetlands, surface waters and underground water supply.

Additionally, Conservation Commission members have been actively representing the town of Fremont in the completion and approval of the Exeter River Management Plan through its work with the "Exeter River Local Advisory Committee" (ERLAC) and "The Exeter River Watershed Project". With the acceptance of the plan by the town, it is hoped that management the river and its watershed will be more consistent in all the towns it encompasses. Increasing awareness of the river system through citizen education and participation is still an important focus of the project.

With the passage of a warrant article this past year allowing some of the funds from the current use abandonment tax to be used for the purpose of mitigating the loss of undeveloped land, it is hoped that the Commission will be able to actively pursue plans to acquire open or forested lands and the development rights of conservation easements.

The Selectmen have entered into a signed contract on behalf of the town for timber management in the south section of the Oak Ridge Conservation Lands. The timber management project will help to open up the timber stand and improve the quality of the remaining timber.

In addition, several members of the Commission have had articles published in the Fremont Newsletter pertaining to conservation issues that are relevant to this town in a effort to create an more informed citizenry.

The Conservation Commission meets on the first Monday of each month at 7:30 p.m. in the town hall. Citizen input concerning town conservation issues is always welcome.

Respectfully submitted,

William H Knee

Secretary

REPORT OF THE FIRE DEPARTMENT

To the Residents of Fremont:

Well, we made it through the millennium with no troubles. We were prepared but not needed!

Let's talk about some good things: Glen and Jackie Hutchins of Glen's Auto, donated and installed the beautiful sign identifying the Fremont Safety Complex. On behalf of the Fire Department, we want to thank you so much. Our thanks to Louise Rowe for the donation of two maple trees in memory of her husband, Captain Charles K Rowe. Mr Rowe was a long time member of the Fire Department. The spruce tree at the Safety Complex was donated by the Fremont Parks and Recreation Commission and a good time was enjoyed by all the night of the Christmas lighting, thanks. I would like to mention the following people and I hope I haven't missed anyone. To Captain Charles Kimball for the donation of his point check; Betty Stanley for Christmas lights, book shelving and lamp shade; Kirsten Butler for the kitchen utensils; Ruth Anderson for cutlery knives, forks, etc; Peter LaRoche for the paint; the Fremont Firemen's Association for the rescue boat, trailer, radio, depth finder and all related equipment. The Association also bought a new kitchen stove for the Complex that has gotten a lot of use lately. I sincerely hope I have not missed anyone and if I did, I am very sorry. I wish to thank the many ladies who have cooked and made meals, sandwiches, coffee or whatever for the firefighters at fires or back at the Complex.

Another good thing is the installation of a water treatment system at the Complex. Now we can drink the water and use it on the equipment without getting white stains on the paint and windows. The addition of five rain deflectors over the walk in doors make it so we can now get in without getting soaked. Seems you never have the right key when it is pouring rain.

We are working on the ISO Insurance Rating which will lower the cost of homeowners fire insurance. I have submitted a water sources map with the help of Thom Roy. I was real impressed with it until ISO writes back that the source has to be certified by a hydrologist in relation to the 50 year drought. Is there anyone in Fremont that is a hydrologist? If so, please call me in hopes you would be willing to help us.

We are working on specs and financing of a new Class A rated fire pumper. This would also help with the ISO rating. This piece of equipment would replace the 1961 apparatus. With the use of the Capital Reserve funds now in place for a down payment; and lease payments over five years, there would be just cents on the tax rate. With any LUCK it will save dollars on insurance costs, maybe 15%.

Training is going well under the direction of Captain Kevin Zukas. We have several new members and there is still room for more, but remember it entails about 200 hours of training. This training includes some at the station and some at other locations. If you can see your way, please do it. The Town needs you!

The runs are up a great deal, about 100 more than last year. I guess Thom Roy and our new computer does a better job of record keeping than my old system of notes stuck over the visor of my pickup. All kidding aside, there has been a marked increase of inspections on new homes, day care centers, kindergartens and foster homes.

One of our new firefighters, Steve Toohey Jr, earned his Eagle Scout status with a project he did for the Fire Department. This included painting 12 hydrants, numbering them and checking caps and threads. He also cut brush and made maps of hydrant locations. Congratulations Steve!

We started to get uniforms this year for all the firefighters and will continue next year. It looks good to see the same type and color shirts, jackets, ties and pants.

This Christmas we had an early morning fire on Pond Lane that could have easily been a fatal fire. The family did a good job to get everybody out and the firefighters made an exceptionally good stop. They kept the fire in the basement and little, if any, damage was done to the main floor. Congratulations guys on a job well done. Note this fire was under the direction of Assistance Chief Gordon Copp.

Now for the bad things: People are still NOT getting burning permits or calling the Fire Department when snow is on the ground. There is a copy of the State Laws on burning enclosed in your town report (green flyer). PLEASE ABIDE BY THEM! It costs money to respond to a NO PERMIT fire and there is always the danger of an accident when responding.

I have tried to do away with power vents by proposing a Zoning Ordinance amendment on the Town Meeting ballot. Article 7 proposes to allow only masonry chimneys. Residents that have them should realize the power vents are a mechanical device that will need periodic service and have a questionable life span. Many have not been placed in proper locations (down wind) in homes and are mounted so they can soot the sides of the house. They are just not the same as a natural draft chimney. In fact I inspected a new installation recently that caused frost to build on the house siding, due to the fact that it was located on the windy side and it was a zero degree day.

Another problem is the residents using Ellis School after hours. They insist on parking in FIRE LANES and in front of the Fire Department connection to the school sprinkler system. I don't understand why this continues, as it is good exercise to walk!

In closing, I wish to thank the Selectmen, women in the office, and town residents for their financial support. Also, to the Police and Rescue Squad for their help this year. You should see the Police Chief drag hose!! My many thanks go to the Officer and members of the Fremont Fire Department for the support and endless hours they have put in through the year to make the Fremont Fire Department the great organization that it has become. My sincere thanks!

Respectfully submitted,

R C Heselton
Fire Chief

SERVICE CALLS FOR 1999

Structure Fires	7	Alarm Sounding - No Fire	5
Chimney Fires	2	Investigations	31
Vehicle Fires	3	Assist Police/Rescue	22
Chief Session Attendance	3	Mutual Aid	11
Brush Fires	13	Public Assist	17
Details	4	Non-Permit Fires	5
Hazardous Materials	1	Wire Problem Outside	2
Vehicle Accidents	5	Good Intent Calls	4
Furnace/Stove Problem	1	All Others	8
Appliance Fire/Problem	2		

TOTAL CALLS FOR SERVICE 146

Total man hours approximately 2000. (Both point and man point hours).

FOREST FIRE WARDEN & STATE FOREST RANGER REPORT

To aid your Forest Fire Warden, Fire Department and State Forest Ranger, contact your local Warden or Fire Department to find out if a permit is required before doing ANY outside burning. Fire permits are required for any open burning unless the ground is completely covered with snow where the burning will be done. Violations of RSA 227-L:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors, punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

There are eleven Forest Rangers who work for the New Hampshire Division of Forests and Lands, Forest Protection Bureau. During the 1999 season Forest Rangers were busy assisting communities with suppression of difficult and remote multi-day fires. Forest Rangers have also investigated numerous complaints regarding violations of the timber harvest and forest fire laws, and taken enforcement action to ensure compliance. If you have any questions regarding forest fire or timber harvest laws, please call our office at 271-2217.

There are 2400 Forest Fire Wardens and Deputy Forest Fire Wardens throughout the State. Each town has a Forest Fire Warden and several Deputy Wardens who assist the Forest Rangers with forest fire suppression, prevention, and law enforcement. The 1999 fire season was a challenging but safe year for wildland firefighters in New Hampshire. The severe drought conditions throughout the spring and summer months combined with residual effects of 1998 Ice Storm, resulted in a dramatic increase in wildland fires. In addition to burning in excess of 452 acres, 35 structures were also impacted by wildfire. Wildland fires in the urban interface is a serious concern for both landowners and firefighters. Homeowners can help protect their structures by maintaining adequate green space around them and making sure that houses are properly identified with street numbers.

The State of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contract aircraft patrols. This early detection and reports from citizens aid in the quick response from local fire departments. This is a critical factor in controlling the size of wildland fires and keeping the loss of property and suppression costs as low as possible.

Please contact your local fire department before doing ANY outside burning. **REMEMBER ONLY YOU CAN PREVENT FOREST FIRES!!**

1999 FIRE STATISTICS

(All fires reported through 12/10/99)

FIRES REPORTED BY COUNTY

	NUMBER	ACRES
Belknap	139	66
Carroll	81	17
Cheshire	131	28
Coos	18	3
Grafton	70	18
Hillsborough	271	50
Merrimack	213	115
Rockingham	218	111
Strafford	98	26
Sullivan	62	17
TOTAL 1999	1301	452
TOTAL 1998	798	443

CAUSES OF FIRES REPORTED

Debris Burning	352
Miscellaneous *	279
Smoking	188
Children	176
Campfire	161
Arson/Suspicious	54
Equipment Use	43
Lightning	42
Railroad	6

* Miscellaneous (power lines, fireworks, structures, OHRV)

Respectfully submitted,
John Dodge
NH Forest Ranger

Richard C Heselton
Fremont Forest Fire Warden

REPORT OF THE HEALTH OFFICER

Thanks to all the residents of Fremont for trying to keep our town a healthy and happy place to live. It has made my job much easier.

The Exeter River was monitored again in the summer for the presence of E. Coli and found to be safe for swimming. However, the river is never safe for drinking.

Be aware that if a nocturnal animal is wandering around the streets or in your yard during the day, it may well have rabies. Stay away from it and notify the Animal Control Officer as to its location. (The Fremont Animal Control Officer can be reached by calling Rockingham County Dispatch at 679-2225). Keep pets away from any questionable wild animal. Make sure your pets have their rabies shots on schedule.

My thanks to all the Town Officials who helped me with my duties when requested. It has been a pleasure to work with you all.

Respectfully submitted,

Trudie Butler
Health Officer



Memorial Day 1999 - Members of the Fire and Police Departments
Photo Courtesy of Lori Holmes

1999 - A LOOK BACK ON AN INCREDIBLE YEAR FOR AN INCREDIBLE TOWN

1999 started off with a bang when a mild earthquake centered in Merrimac, Massachusetts, rumbled through the region on January 10th. It measured only 2.7 on the Richter scale and was felt in Fremont. With the exception of some dishes rattling, little or no damage was done in town.

The weather in 1999 was unusually hot and dry during the summer, and snowless during autumn and early winter. The foliage was about a week late, but was still quite spectacular. The first significant snowfall did not take place until January 13, 2000. The weather was unusually mild and warm throughout autumn making for the warmest year on record.

The Fremont Post Office interior was remodeled in February in an effort to make more room for a growing community.

In March Fremont and Epping elected their first cooperative school board members. The Cooperative High School Committee later in the year selected a parcel of land off Hedding Road in Epping for a proposed new High School site. The Fremont sites that were under consideration were ruled impractical for various reasons.

The re-siding of the Fremont Town Hall and installation of weatherproof windows was completed in mid February. This was the first time since the building was built in 1911 that the building has required new metal siding. During the past 88 years, this metal exterior siding has saved the town's taxpayers considerable money in paint and labor costs. Fremont's unique town hall is one of only two known metal-sided town halls in New England, and is the only one in New Hampshire. The other one is in Shoreham, Vermont.

At the March Town Meeting, Fremonters adopted a growth control ordinance that was put into effect in April. The ordinance is currently being challenged in court.

Spaulding & Frost Cooperage closed down its manufacturing operations in October. This year marked the 125th anniversary of the cooperage. It is hoped that a buyer can be found that will continue this historic landmark into the new century. It is the oldest operating cooperage in the world.

Cooperage Festivals took place on May 22 and October 17. The Fall Festival drew roughly 3,000 people. In January, the *Guinness Book of World Records* made it official - the 16 foot high, 10 foot wide barrel made by Spaulding & Frost Cooperage was the largest barrel in the world! It could hold 7,200 gallons of liquid. It is on display at the Red Hook Brewery in Portsmouth.

The Spaulding & Frost Cooperage of Fremont was honored as one of a very few select New Hampshire companies chosen to represent the state at the popular Smithsonian Folklife Festival held on the National Mall in Washington, DC. This popular two week Exhibition, which also featured Romania and South Africa, in addition to New Hampshire, and drew over 1.2 million visitors from around the world. In May, the Cooperage received extensive coverage when it was featured on the ever-popular WCVB- TV program "**Chronicle**," and on "**NH Crossroads**" in January.

Townpeople were hit hard by a string of unexpected deaths in April, as well as others as the year progressed. Richard Grant, Carey Doucette, Jacqueline Bernier and James H. O'Connell all passed away in April leaving the town stunned by the unusual and painful sequence of deaths. Mrs. Bernier was a popular and admired Ellis School teacher; Mr. O'Connell, a cheerful and respected gentleman who served as town postmaster between 1949-1981. Miss Doucette, a young lady with a promising future, was only 19 years old; and Mr. Grant, a quiet, unassuming young man and father of two, was just 41. Three more tragedies occurred later in the year when Dennis Cummings, aged 42, was killed in a hit and run accident in Epping; Nancy Beede, aged 44, died tragically in October and was the last of the once large and prominent Beede Family, which dated back in town to 1741. Charles Tidd, aged 79, a longtime respected town resident, died of hypothermia in December after wandering away from his home in the middle of the night. He was found behind the old Fremont Fire Station in the morning and taken to Exeter Hospital where he later expired.

Former Fremont Police Chief Fred O'Brien passed away at the age of 80 in September. Fred served as Chief from 1974-1978, and served on the Fremont Police Department for 33 years! He was an honorable and good-natured person who loved his adopted hometown.

The Fremont Library Study Committee was formed and began looking into the possibility of finding a more suitable alternative to the very cramped town library facility that is currently housed in a small one-room schoolhouse built in 1895.

Sgt. Thomas "Tom" McGall, a distinguished Vietnam War veteran who served in the 101st Airborne Division as one of the celebrated Screaming Eagles, was presented with the prestigious **Silver Star Medal** during a moving Memorial Day ceremony in Fremont on May 30th. He was presented with this distinguished award because of his heroic effort in saving another soldier's life during the historic Battle of Hamburger Hill in 1969. In addition to the Silver Star, Sergeant McGall had been the recipient of **three Purple Hearts** and the **Bronze Star Medal**, all awarded during his one year tour in Vietnam between October 1968 and October 1969. *The Town of Fremont proudly tips hat to you Mr. McGall.* It's nice to know that there are still quiet, unassuming heroes among us, yet sad in this fast-paced life of ours, that we don't always fully realize and appreciate the many sacrifices made by our outstanding war veterans. Tom, and so many others, deserve our respect and sincere thanks. Memorial Day 1999 in Fremont represented admirably what Memorial Day is suppose to be - honoring and remembering our brave soldiers of all wars with respect, appreciation, and gratitude. Few towns do it as well as Fremont!

Tom McGall was later featured in a special two-hour documentary titled "*True Story of the Screaming Eagles: The 101st Airborne*" on the History Channel in August. The first Fremonter ever, to be featured on a major worldwide television channel.

The former Fremont all-girl band "**The Shaggs**" which performed locally between 1968 and 1975, received national attention in September 27 edition of the *New Yorker Magazine*. Dorothy, Betty & Helen Wiggin, sisters, organized a band with the help of their father Austin Wiggin in the late 1960s and cut two record albums before disbanding in 1975. Because of their so-called "pure, unspoiled, original music style," they have become either famous or infamous (depending upon your musical tastes) over the past 30 years. They have a respectable group of admirers nationwide who love the originality of their music and have caused their rare record albums to become worth \$300 to \$500 each. Currently efforts are underway for the British Broadcasting Company (BBC) to do a special documentary on the Shaggs that will be viewed in England and eventually in the United States. Interviews have already been conducted. The Shaggs performed in November at a sold-out performance in New York City consisting of over 500+ fans. The audience loved them! This was their first performance since breaking up after the death of their father in 1975. Believe it or not, there is even talk of a movie being made on the Shaggs, but of course that remains to be seen, but in the meantime, who said we live in a dull town?

Fremont native and Raymond resident, Mildred (Emerson) Hall born in 1899 celebrated her 100th birthday on January 16th. At the time of this writing she has celebrated her 101 st birthday. Ruby (Brown) Weir of Manchester, also a Fremont native, turned 101 on December 28th. Norine (Clement) Emerson (Mildred Hall's sister-in-law) turned 99 on December 8th. It is hoped these three esteemed ladies will welcome in the 21 st century on January 1, 2001 - thereby having the distinct honor of living in the 19th, 20th and 21st centuries.

Liberty Square Market (formerly Vining's & Bosworth's Market) still did not open in 1999. This was the first year since this comer store opened in 1820 that it did not serve the public. Hopefully it will open sometime in the year 2000.

A wandering feisty emu bird was seen and captured in a Fremont hay field in June. The large, shaggy fellow was brought to the Fremont Animal Hospital until someone could claim it.

Fremont's "**Wall Warriors**" under 12 Girls Softball Team won the **New England Softball Tournament B-Division Championship Title** beating teams from Maine, Massachusetts and New Hampshire in an extremely exciting competition. Congratulations girls for an outstanding performance!! You have made your hometown very proud. Keep up the great work and good luck in 2000.

The impressive Fremont Safety Complex sign was generously donated by Glen's Auto Sales (Glen & Jacqueline Hutchins) and erected in May.

Cavil Mill Road was laid out in May and paved in August. This road is in Glidden Hill Estates off Sandown Road. Hall Road, was laid out in 1998 and paved on November 2, 1999. Bluefish Drive off Beede Road was laid out in late August and was paved in October. Eighteen houses were built in the Mason's Comer Development during 1999 with five in Glidden Hill Estates, and three in Gristmill Landing. Several houses popped up all around town through the year, especially along Beede Road.

The last two remaining grass triangles at Fremont road intersections were both paved over in 1999. They were at the east end of Abbott Road and the south end of Martin Road. Back in the late 1800s, a watering trough for horses stood on the Martin Road triangle.

Robert Danderson, a former resident of Fremont and State Representative from District 11, was elected mayor of Berlin, NH in November. Jason Schreiber was made Editor of the Exeter Newsletter. He was formerly a reporter and editor of the Rockingham News in 1998.

Businesses that opened in town during 1999 included the Home Plate Diner which opened in April down near Jackethole on Route 107. Briarwood Farm Herbs & Flowers owned by Linda & Larry Stilwell opened on Chester Road in May.

Like most area towns, Fremont did not sponsor a special town celebration to usher in the exciting New Year 2000. It was a moderately cool night with no dreaded Y2K problems occurring after the stroke of midnight.

Don't forget folks, the 200th Anniversary of the historic 1800 Fremont Meeting house will take place on May 28, 2000 immediately following the Memorial Day ceremonies. This meeting house is just one of two 18th-Century twin-porch meeting houses in the United States. This historic structure is listed on the National Register of Historic Landmarks and is one of five state historic sites in Fremont. We plan to have an old-fashioned Town Picnic with music, food, speeches and souvenirs available for a noteworthy celebration. Don't miss this special observance of Fremont's most symbolic and historic building.

May New Year 2000 be just as exciting as 1999 - less the earthquake!

Respectfully submitted,

Matthew E Thomas
Town Historian



Published by C. E. Beede

The Old Meeting House, 1800, Fremont, N. H.

LIBRARY REPORT

Receipts:

Cash on hand December 31, 1998	\$ 147.45	
Donations, Late and Lost Books, etc	330.00	
		\$477.45
Transferred to Checking Account	160.00	
		\$317.45

Expenses:

Postage and Supplies	175.03
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Cash on hand December 31, 1999	\$142.42
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Book Circulation

Adult Fiction	1673
Adult Non-Fiction	529
Children	1752
Tapes & Videos	276
Total Circulation	4231

Respectfully submitted,

Barbara B Bassett
Librarian

John Brown
Family - Gunsmiths

Main Street
Fremont NH

Photo Courtesy
of Matthew Thomas



REPORT OF LIBRARY TRUSTEES

One of the first things the Trustees did this year was conduct a survey to find out which direction the residents wanted us to go with respect to a new library. When the returns were compiled, the vast majority wanted a new building, centrally located, with a children's room, computers, reading areas, meeting/conference room, copy and fax machines, videos, audios and other assorted programs. Even though we don't expect to have all of these amenities in the beginning, it is better to provide for future needs at the time the building is built.

Because of the wishes of the majority of residents, the Trustees are in the process of acquiring land that will be the site of the new Fremont Public Library. During the year, we investigated several different sites. As soon as land is acquired, it will be surveyed and then work will begin with the architect. The Library Building Committee (which has been meeting all year) has received the first draft of a report by Library Consultant Patience Jackson, who was hired after interviews with several candidates. At the present time, the Committee is studying this report and is in the process of interviewing architects.

Our Librarian, Barbara Bassett, attended a course this year to improve the skills that are needed today in the operation of a modern day library. We are providing for her to attend more courses in the year 2000.

The death of Jackie Bernier, a former Trustee, friend and beloved teacher, saddened us all and because of the generosity of her many friends, over \$6,000 was donated to the Library in her memory. Our new building will illustrate her love of children and literature. Because of their love for Jackie and desire that her name never be forgotten, two young students from Pinkerton Academy, Juliann Minnon and Erin Taylor, have been working diligently on our Library Building Committee. They are a driving force on this committee.

A Friends of the Library group has been established with Cheryl Rowell as President. Hopefully, this group will flourish in their efforts to promote programs of interest to both young and old in our community. The initial meeting is scheduled for February. Feel free to join them in their efforts to promote the Library.

The Library will be open four additional hours beginning in March (specific time to be announced). Don't forget that we are connected to the Internet. Among other things, the entire National Geographic series of magazines can be accessed with the software that we have. The Building Committee meets at the Safety Complex on the 2nd and 4th Wednesday each month. Please join us in our efforts to bring a new modern library to Fremont. We welcome input from any and all residents, and for those who have been working since March to bring us a new building, the Trustees are grateful.

Respectfully submitted,

John Hannelley, Chairman
Matthew E. Thomas
Barbara D. Baker

Fremont Library Trustees

PARKS & RECREATION REPORT

The Parks & Recreation Commission's goal is to provide recreational programs and activities for the community, while overseeing the maintenance and upgrade of our parks and fields. In 1999 the Commission experienced a successful and eventful year with the assistance of many community members and organizations. Past recreational programs were continued and additional activities were implemented. Both proved to be successful. Long range goals are being processed to further upgrade our parks and fields.

The Commission is proud of the activities that were implemented in 1999. These activities include our annual Easter Pancake Breakfast, the Memorial Day Parade, the Halloween Party and Holly Day. The Easter Pancake Breakfast was a huge success, bringing in many community members. As with past years the Commission supported the Memorial Day Parade through a bike and carriage ride. Over 200 children attended the Halloween Party, an eventful day filled with costumes, crafts, bobbing for apples, and dancing. Parks and Recreation sponsored a giving tree, hat and mitten drive, a visit from Mrs Claus, caroling, a tree lighting, and crafts for the children during the Holly Day town celebration. Thank you to all the individuals and organizations that worked together to make these activities successful.

We enjoyed a resounding success with our six-week children's summer program. The summer program is offered to families in Fremont with children between grades one and eight. Children experienced a safe and fun place to spend time during the months of July and August. Fun activities included crafts, creative writing, games, and many field trips. With the commitment of our Director, Assistant Director, and all the staff, we are anticipating an exciting 2000 summer program. Other programs offered by the Parks and Recreation Commission are a children's playgroup and a story hour. Both of these programs are offered on a weekly basis to children between the ages of one and six. Many residents have taken advantage of these programs, which provide strong community involvement.

We thank the community for their continued involvement in making all these programs and activities a success. Without the volunteers from the community, none of the activities would be possible. During these activities many young adults also assisted. Thank you to all who supported the community with your time. Special thanks to the other organizations, to which our community members belong, such as the PTA, Athletic Association, Ellis School Employees, Selectmen and Town Office Staff.

In 2000 the Commission plans to offer all the activities and programs from the past year along with a few others. We are dedicated to continuing successful programs and seeking new ways to build the community through added activities and programs. our Commission is now at full capacity with five members. Welcome to Jon Benson, our newest member.

The Commission would like to recognize past member Mary Jo Dzioba. Mary Jo served on the Commission for several years. Her time and dedication has made the community stronger. She is truly missed. We wish you the best Mary Jo, thank you for all you have done for the Commission and the Town of Fremont!

Respectfully submitted,

Parks & Recreation Commission Members

Peg Pinkham
Renee King
Michelle Edwards
Lisa Lufkin
Jon Benson

PLANNING BOARD REPORT

1999 was a productive year for the Planning Board. The Board adopted amendments to rules and regulations as required by the State of New Hampshire and in response to the growing needs of the community. These amendments can be found throughout the **Site Plan Review, Subdivision, and Excavation Regulations**.

With the help of Rockingham Planning Commission, the Board worked diligently to implement a Growth Control Ordinance that would aid in effective growth for the community.

This year the Planning Board reviewed and/or acted upon:

Seven Site Plan Review Applications

Five businesses of which three were expansions of existing businesses

Seven Subdivision Applications

Thirty-two new building lots were created

Two Lot Line Adjustment Applications

Excavation Applications

Six renewal permits

One amended permit

I would like to thank each and every member of the Board for the numerous hours of dedicated service:

Michael O'Keefe Co-Chairman

Norman Martineau Selectman

Leon Holmes Jr

Marilyn Baker

Kevin Herrmann

Scott Reid

Peter Gibb Alternate

I give special thanks to the following individuals:

Meredith Bolduc Planning Board Secretary

Gene Perreault Building Inspector/Code Enforcement Officer

If you have any input or concern that you think will benefit the Planning Board or your community, please feel free to contact the Board through Meredith Bolduc at 895-2226 during office hours Tuesday and Wednesday 9:00 am to 12 noon at the Town Hall.

Respectfully submitted,

Mike Tuscano
Chairman

POLICE DEPARTMENT REPORT

Since I was first elected Police Chief for the Town of Fremont in 1989, there have been many changes in our town. They include 26 new streets, 363 new homes, over 800 new residents, traffic counts that have gone up 75% from 4116 vehicles per day to 7378 vehicles per day. Most of the changes seem small, but when you look at the whole picture, there has been a drastic change in the complexion of our Town. Unfortunately these changes have placed a strain on all of the Emergency Services within the Town.

I have seen a dramatic increase in both the calls for service and the patrol activity. Our number of reports has risen 110% since 1992, and our patrol activity has gone up 28 % in just one year.

With the financial help of many of our residents and local businesses, and the continuing cooperation and dedication of the staff at the Ellis School, High Sheriff James D. Linehan, Lieutenant James Szeliga and the staff of the Rockingham County Sheriff's Department, and Barbara Baker of the Fremont Police Department, we were able to complete our sixth D A R E (Drug Abuse Resistance Education) Program. We have again offered the program to the 1999-2000 class.

The Fremont Police Explorer Post #249 was very active in 1999, working at many civic events. The Post is actively seeking new members who are interested in law enforcement. Anyone over the age of 14, who would like a chance to look at a challenging career, should contact the Fremont Police Department at 895-2229

The Fremont Police Department responded to 1536 calls for service. We conducted 3177 vacant house checks, and 4281 business checks. We stopped 1557 motor vehicles which resulted in 297 summonses being issued. We arrested 93 individuals.

I have listed by category the type and number of reportable offenses to which the Fremont Police Department responded:

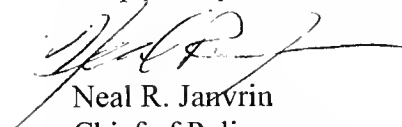
Rape	1	Burglary	13
Theft	42	Motor Vehicle Theft	8
Assaults	24	Fraud	11
Recovered Property	9	Vandalism	57
Weapons	1	Assist Fire/Ambulance	119
Drug Offenses	6	Domestic	44
D.W.I.	8	Liquor Laws	4
Untimely Death	5	Disorderly Conduct	2

Alarms	65	All Other Except Traffic	182
Juvenile	50	Motor Vehicle Accidents	61
Towed Motor Vehicles	5	Assist Other Agencies	218
Animal Control	143	V.H.C. Requests	83
Open Doors	7	O.H.R.V. Complaints	14
Police Information	27	911 Hang Up Calls	25

As our community grows and our problems increase, the TEAM concept becomes essential. I am once again asking the residents of Fremont for their help. Be aware of your neighborhoods. If you see anything that makes you suspicious, call the Police Department 679-2225. If you have an emergency, call 911 for help.

To the residents of Fremont, the Board of Selectmen, Town Office Staff, the members of the Fire Department, Rescue Squad, Highway Department and the members of the Police Department: Barbara Baker, Lieutenant Charles Rand, Daniel Whitman, Kevin Walsh, H.D. Wood IV, Reese Bassett, Chris Race, Chad Murphy, Ted Anagnos, and former officer, Shaun Marston THANK YOU for your continued support and cooperation.

Respectfully submitted,



Neal R. Janvrin
Chief of Police

VOLUNTEER RESCUE SQUAD REPORT

As I look over the past year I can see a significant rise in our call volume. As our town continues to grow and traffic increases on our roads, our call volume will only continue to grow. This year we are pleased to add three new members to the squad. New members are always welcome. One area we are very short on is weekday personnel. this is where having our police officers trained in first aid is extremely beneficial.

To close, I am thanking the residents, Rescue Squad family members and Squad members themselves for their continued support of this department.

Anyone with questions or calls of interest can reach me at 895-3099.

Respectfully submitted,

Kevin R Zukas
President



Planting of the Community Tree at the Fremont Safety Complex
by the Parks & Recreation Commission - Fall 1999

Photo Courtesy of Peg Pinkham

REPORT OF THE ROAD AGENT

Last year we finished major reconstruction projects. Every year for the past 14 years we have rebuilt one road in Fremont. From now on we will only need to overlay a road with finish courses of hottop and in some instances they could be sealed.

While there will be no major reconstruction in 2000, we plan to do more maintenance such as grading shoulders, ditching for water runoff, and fixing culverts to name a few.

We did some site work at the old landfill site in 1999, in preparation for the future site of a building to store salt and sand. We cut trees and graded and leveled the site. This helped with the Bulky Collection days, and will allow for us to layout the location of the storage building in the coming year. We hope to come forward with a building plan to be funded in 2001.

Please contact us before you hottop a driveway or install a fence. There are regulations on driveway installation and this includes receiving approval from the Road Agent before paving to ensure proper connection with the Town right-of-way for drainage. Fences cannot be installed within the Town right-of-way so please be sure you know where that is before working at the street edge of your property.

Thanks to all of the Departments and townspeople for your support. Also a big thanks to all of the men and women who work with us on the roads, especially during the winter months.

Respectfully submitted,

Guerwood M Holmes
Road Agent



Join us for the 200th Anniversary of the Olde Meetinghouse on May 28, 2000!

Photo depicts the historic sign at the 1800 Meetinghouse and Hearse House on Main Street
Photo Courtesy of Matthew E Thomas

SANDOWN ROAD BRIDGE SUMMARY REPORT

With the submission of final cost reports to the NH Department of Transportation in late 1999, we have completed the expense report for the Sandown Road Bridge, which has been a work in process for four fiscal years (1996 - 2000).

The total expenses for the Sandown Road Bridge can be summarized as follows:

Design Engineering	\$73,389.49
Construction Engineering	23,524.28
Bridge Construction	335,179.23
Concrete Testing/Borings	2,074.20
Easements & Legal fees	3,000.00
Advertising	162.50
Wetlands Permit	55.88
Miscellaneous Other	123.52
Loam and Grass Seed	130.15
Grand Total Expenses	\$437,639.25

The total revenue received from the State of New Hampshire Bridge Aid Program is \$350,100.86; representing 80% of eligible project costs.

Two binders of information are available at the Town Office during normal office hours for review of materials related to the Sandown Road Bridge Project. This includes drawings, engineering specifications, all invoicing and correspondence information.

SOLID WASTE COMMITTEE REPORT

In 1999 the household trash was hauled by Waste Management of NH Inc under an extension of the contract originally awarded to Carl Hussey of Brentwood.

As usual, there were two collections of bulky goods, one in May and one in October. These collections are accomplished at very little cost to the town, thanks to the unpaid Solid Waste Committee and to the many volunteer workers who show up on collection days. More volunteers are always needed. Please call Edward Wall at 679-1926 to volunteer for future collection days.

Future collection days will be easier to manage with the expanded clear area at the old landfill site.

Respectfully submitted,

Edward Wall
Chairman

Committee Members: David Knowles, Robert Larson, Paula Wall
David Nichols, Tom Bauer, Ken Mills



Town Meeting 1999 - Recognition of "Retiring" Selectman Donald W Gates Jr
From Left: John Ryan, Gene Cordes, Richard Clark, Don Gates, Norman Martineau
Heidi Carlson, Lori Holmes, Betty Stanley
Photo Courtesy of Rebekah Keeney

1999 Report of Trustee of Trust Funds

TOWN OF FREMONT TRUST FUNDS

MS-10 Category Trust Cemetery Portfolio Accounts	Beginning Balance Account	Beginning Balance Fund	Held in Accruals*	Income Earned	WITHDRAWALS & EXPENSES	Ending Accruals Balance	Ending Balance Fund	Ending Balance Account
Trust 1	\$17,760.44	\$16,940.77	\$819.67	\$459.34	\$328.65	\$871.94	\$17,019.18	\$17,891.13
Trust 3	\$29,337.43	\$28,151.79	\$1,186.64	\$1,507.78	\$659.74	\$1,524.86	\$18,660.61	\$30,185.47
Trust 4**	\$15,219.19	\$14,659.69	\$559.50	\$432.25	\$181.02	\$659.99	\$14,810.42	\$15,470.42
Trust 4a**					\$47.85			
Trust 4b**					\$17.77			
Trust 5	\$19,403.09	\$18,462.47	\$940.62	\$501.74	\$359.04	\$997.70	\$18,548.09	\$19,545.79
Trust 6	\$18,741.46	\$17,816.31	\$925.15	\$484.72	\$346.85	\$980.30	\$17,899.03	\$18,879.33
Velter Trust	\$1,238.17	\$1,177.44	\$60.73	\$74.42	\$17.88	\$83.35	\$1,211.37	\$1,294.71
New Trust/VNB 1997**					\$0.00			

Total Portfolio	\$101,699.78	\$97,208.46	\$4,491.32	\$3,460.25	\$1,958.80	\$5,118.15	\$88,148.70	\$103,266.85
Accounts/Total MS-10								

*Held in accruals are annual service fees from cemetery funds allocated for expenses.

**Trust 4, 4A, 4B, NewTrust/VNB were merged to a single Trust 4 in 1999

TOWN OF FREMONT, WADDELL SCHOLARSHIP ACCOUNT "new 1998"

	Beginning Balance	Deposits or New Funds	Income Earned	Withdrawals	Fund Ending Balance
Waddell Scholarship	\$25,000.00				\$25,000.00
Bank - CD	\$1,753.28		\$1,364.83		\$3,118.11
Scholarship Checking	\$26,753.28				\$28,118.11
Total Waddell Scholarship					
TOWN OF FREMONT, CAREY DOUCETTE MEMORIAL FUND "new 1999"					
Carey Doucette Scholarship					
Scholarship Checking	\$2,955.00	\$1,170.00			\$4,125.00

Town of Fremont -Other/Checking Trust

	Beginning Balance	xfer funds	Deposits or New Funds	Fees	Income Earned	Withdrawals	Fund Ending Balance
Checking -Common Trust/V	\$ 1,753.52	*closed '99	xferred to Fleet Checking				\$ -
*balanced xferred to Fleet Checking							
Fleet Checking	\$ 3,369.90	\$ 1,762.66		\$ 32.00		\$ 2,760.00	\$2,340.56
New Acc'T - Fleet/1998	\$ 1,074.22		\$ 1,040.00		\$ 21.70		\$ 2,135.92
	\$ 6,197.64	\$ 1,762.66	\$ 1,040.00	\$ 32.00	\$ 21.70	\$ 2,760.00	\$ 4,476.48

TOWN OF FREMONT, TRUST FUNDS

1999 Report of Trustee of Trust Funds

NEW HAMPSHIRE
PUBLIC INVESTMENT
POOL(NHPIP)

Beginning Balance	NHPIP Xfer	Deposits or New Funds	Income Earned	Withdrawals	Fund Ending Balance
12/31/1998					12/31/99

Individual Trust

Frost - Library	\$1,089.81			\$52.53	\$1,142.34
Frost - Schools	\$8,472.18			\$410.22	\$8,882.40
Frost/Holmes - Meeting Hs	\$5,539.48			\$268.28	\$5,807.76
Frost/Holmes - Cemetery	\$4,399.03			\$212.97	\$4,612.00
Chase - Worthy Poor	\$5,023.50			\$243.23	\$5,266.73
Chase - Universalist	\$1,086.10			\$52.31	\$1,138.41
School Expendable Fund*	\$ -	\$33,050.15	\$10,000.00	\$913.17	\$43,963.32
Joshiah Robinson Fund*	\$ -	\$17,700.38		\$371.06	\$18,071.44
TOTAL OF ALL ACCOUNTS:					
TRUST FUNDS:	\$25,610.10	\$0.00	\$50,750.53	\$10,000.00	\$88,884.40

*Transferred from CD Funds to NHPIP

TOWN OF FREMONT, CAPITAL RESERVE FUNDS

NEW HAMPSHIRE
PUBLIC INVESTMENT
POOL(NHPIP)

Beginning Balance	NHPIP Xfer	Deposits or New Funds	Income Earned	Withdrawals	Fund Ending Balance
12/31/1998					12/31/99
Fire	\$55,905.84	\$12,500.00	\$3,151.00		\$71,556.84
Library	\$37,957.02	\$0.00	\$1,606.39	\$10,000.00	\$29,563.41
Police Cruiser	\$19,930.79	\$10,000.00	\$857.39	\$20,000.00	\$10,788.18
Property Assessment	\$53,593.69	\$0.00	\$2,595.00		\$56,188.69
Snow Plow	\$890.65	\$0.00	\$43.27		\$933.92
Winter Maintenance	\$29,639.71	\$0.00	\$1,435.23	\$7,000.00	\$24,074.94
Radio Communication	\$5,076.77	\$5,000.00	\$423.47		\$10,500.24
Parks & Recreation	\$5,076.77	\$10,000.00	\$439.17		\$15,515.94
Emergency Mgt Fund (New's)	\$0.00	\$3,000.00	\$106.61		\$3,106.61
TOTAL OF ALL ACCOUNTS:					
CAPITAL RESERVES:	\$208,071.24	\$0.00	\$40,500.00	\$37,000.00	\$222,228.77

MS-10 Category Trust	Beginning Balance Account	Beginning Balance Fund	Held in Accruals*	INCOME EARNED	WITHDRAWALS & EXPENSES	Ending Accruals Balance	Ending Balance Fund	Ending Balance Account
TOTAL - ALL MS-10 Category Accounts	\$101,699.78	\$97,208.46	\$4,491.32	\$3,460.25	\$1,958.80	\$5,118.15	\$88,148.70	\$103,266.85
MS-9 Category Trust	Beginning Balance		NHPIP Xfer	Deposits or New Funds	Income Earned	Withdrawals	Fund Ending Balance	
TOTAL - ALL MS-9 Category Accounts	\$266,632.26	\$4,717.66	\$52,960.53	\$50,532.00	\$13,203.00	\$39,760.00	\$347,832.76	

This is to certify that the information contained in this report is complete and correct to the best of our knowledge: Trustee of Trust Funds - January 27, 2000

Thomas Roy-Patricia Martel-Charles Buhrman

FREMONT IN 1999 - FROM THE VIEW at TOWN HALL

While 1999 had fewer natural disasters than previous years, we were stunned with a sudden and overwhelming sense of loss triggered by the passing of several members of our community. With peace and fondness, we remember them all and miss their presence in our lives and contributions in various ways to their family and friends as well as the community. We have much to be appreciative of in our busy lives. Remember one another and what is really important in this life.

Betty Stanley's "retirement" was celebrated on a beautiful day May 2, 1999 with an Open House at the Fremont Safety Complex. Many local and neighboring residents, friends and family turned out for the gathering to honor Betty's 26 distinguished years as Town Clerk. She continues to be involved in the community as Deputy Town Clerk and with Fire Department and Town Office duties. Lori Holmes officially took over as Town Clerk after the March 1999 Town Meeting. The office has more hours and greater depth with both Lori and Betty in it.

The 1999 Memorial Day Celebration was unique. Sergeant Thomas McGall was presented with a Silver Star Medal on the thirty year anniversary of his courageous battle at Hamburger Hill in 1969. Special thanks for the success of this day are offered to Elaine McGall and Sonja Harkins, who helped organize and orchestrate a very memorable experience for all of us. They are the true spirit of patriotism. Richard Clark and the many of Tom's comrades who travelled far and wide to celebrate the special day with him are also owed a special mention. Thanks to all of the local residents who shared in making the day so memorable. We were pleased to host the spectacular Nashua Spartans Drum & Bugle Corps. Without the assistance of Elaine and Sonja much of the day would not have been what it was. Special thanks to both of them.

The Library Trustees hired Patience Kenney Jackson, Library Consultant, to prepare a detailed study of library space needs, current and future; and a building program. She has recently finalized her report and a diligent Study Committee continues to analyze options for the library expansion. Copies of the report will be available at the Library, Town Hall, and Safety Complex for the public to view. The Fremont Library Trustees have graciously accepted the School District's offer to donate a two acre parcel (02-163) on Route 107 across from the Joe Bonis Memorial Field for future library expansion. This project will be exciting for the Town. The Library Committee meets at the Safety Complex on the second and fourth Wednesdays of the month at 7:00 pm. The \$10,000 approved at the 1999 Town Meeting was used to fund the study, and the remainder was encumbered to continue site studies and investigative work into the year 2000. There are additional funds requested for the Capital Reserve Account to offset future anticipated construction costs.

Towns, Cities, and School Districts all over New Hampshire spent a great deal of time and energy in 1999 dealing with the formulation and implementation of a State-wide property tax. On October 15, 1999 the NH Supreme Court overturned the original legislation and sent towns scrambling, after a majority of tax rates had been set, and in Fremont, where the bills had been mailed just two days earlier! The Legislature quickly went back to work to come up with a plan (effective November 3, 1999) with a phase-in provision that was feasible and seemingly made the tax legal. The NH Department of Revenue Administration recertified tax rates quickly. We haven't seen the end of this dilemma, but for now Fremont made out well with the additional State aid to education. The tax rate for 1999 dropped by \$3.46 to \$18.47 per thousand.

The Fire Department purchased a new computer in 1999 which is now routinely used for tracking personnel and equipment. It facilitated implementation of the "Point Plan" compensation program which was funded at the 1999 Town Meeting and was very successful for those members participating. The Tax Collector's new computer was purchased and installed this fall, with relatively little disruption in service. All of our programs (tax and accounting) are year 2000 compliant and are working well. With all the hype, we did survive the turn of the clock to January 1, 2000 with no disruption at all! As of the date of this writing, we are still working on getting on line for e-mail services at the Town Offices. We will also have voicemail in the coming month or so. The Town might just be coming into the 21st century, kicking and screaming of course!

The Safety Complex especially, and Town Hall see increasing requests for use by community and civic groups. Scheduling at the Town Hall has included use of the Planning & Zoning meeting room in the basement as well as the second floor meeting room. The Census Bureau has used the Safety Complex a great deal as their local training site.

Census 2000 is in full swing. Distribution of public funds for the next decade will be determined in part by the population and housing numbers collected during this Census. Political representation in the US House of Representatives and State Legislatures will be based on Census 2000 numbers. It is vital that an accurate count is taken. Starting April 1, households to which the Post Office delivers mail directly will receive a Census questionnaire through the mail, requesting it be completed and returned by mail to the Census Bureau. Households that do not respond will be contacted by a Census Taker for the needed information. Look for your census form in the mail, complete it accurately and return it as indicated. It is important that we BE COUNTED!

The Recycling and Solid Waste Committee is looking into pay-per-bag options for Fremont due to the low volume of recycling. State Mandates for recycling percentages are far from being met in Fremont. The more waste the Town recycles, the lower are our costs for tonnage on waste disposed at the Turnkey Landfill. The Committee is gathering information and researching pay-per-bag programs and their effectiveness in other towns. There will be information available in future editions of the monthly town newsletter, and at least one public informational meeting in the fall. It is important that people understand the importance of recycling and the cost effects that trash has on municipal budgets and future landfill space.

A few reminders about trash collection: have your trash and recyclables out by 6:30 am on your collection day. If you have any questions about items for disposal or service by Waste Management of NH, please call their customer service line at 1 800 847-5303. We have been given a schedule of holiday pickup weeks for the year 2000. Mark your calendars on the following holiday weeks, that trash pickup will be delayed by one day for the weeks of Memorial Day, Independence Day, Labor Day, and Christmas Day. In each of these weeks, Wednesday pickup will be Thursday and Thursday pickup will be Friday. Thanksgiving week will only delay Thursday pickup to Friday.

The sustained growth of Fremont during the past year continues to test the school and town services. With Ellis School at capacity the Town is again faced with making some decisions about the future of our students and physical plant. The Epping/Fremont Cooperative School Board has compiled a proposal to build a new high school, which will be taken up at the Annual Epping/Fremont Cooperative School District Meeting on Thursday March 9, 2000 at 7:00 pm at the Epping Middle/High School. Your vote counts. Look for the posters and information on display, and attend an informational meeting to find out what the town's options include.

The lengthy project of residing the Town Hall was completed in February. The new "tin" was installed and painted over the summer. New windows were installed as well, and have made a marked difference in the comfort of the building. The walls are now insulated and the windows airtight.

We bid a fond farewell to Selectman Don Gates in March at the end of his three year term, and we thank him for all of his time and energy. Additionally, Joel Breton stepped down from the Planning Board; and Paul Stanley resigned as Sub-Registrar. Mary Jo Dzioba did not seek reappointment as a member of the Parks & Recreation Commission after six years of service. The individual contributions of all these folks are missed. Given the busy schedules we all have, the time one can commit to community service is always notable. Thank you one and all for giving so much of your time and energy to Fremont.

For the first time in several years, the Parks & Recreation Commission now has a full complement of members. They are working on the continued need for additional field space, utilizing the results of a topographical survey of the Bonis field and adjacent land. Thanks to all those who have assisted in this endeavor, including members of the Parks & Recreation Commission, Fremont Athletic Association, and Jeff Rowell, resident engineering expert; and the other residents and contractors who have spent Saturday mornings walking the ball field sites for various investigations.

Elsewhere in this report you will find inserted a green flyer that explains the State Law on Outdoor Burning Permits. We continue to receive frequent inquiries about how and where to obtain a burning permit. You can only burn after 5:00 pm unless it is raining or the ground is snow-covered. Decisions on permit issuance are made on a daily basis by the Forest Fire Warden depending on weather conditions (wind and precipitation). You cannot receive a permit in advance. Permits are issued on the day of burning, for that day only. To obtain a permit to burn brush during the workday when raining or snow-covered ground conditions exist, call the Forest Fire Warden at 895-2561. Evenings and weekends call Raymond Dispatch non-emergency line at 895-4222, and leave your name and telephone number. A fire duty officer will get back to you.

A big celebration will be held on May 28, 2000 to commemorate the 200th anniversary of the Town's Historic Olde Meetinghouse. There will be a separate program of events which will immediately follow the annual Memorial Day Celebration. Some of the scheduled events include Abraham Lincoln, Straphreys & Reel Society musicians, and food vendors. If you are interested in helping, or want more information, please contact Town Historian Matthew Thomas for more details. **Mark your calendar for an event-filled day MAY 28, 2000!**

During the year 2000, we will continue to work on plans for the Highway storage shed at the former landfill site on Route 111A; the library expansion; recreational field development; and a point plan compensation program for the Rescue Squad. On a continuum are the daily administrative tasks and updates to policies and procedures that keep town functions on an even keel.

The Town can always use the help of people in the community looking for a way to get involved. There is a newly formed "Friends of the Library" group headed up by Cheryl Rowell. Among other things, they are exploring fund-raising options for the Library's future. The Library Study Committee continues to meet on a regular basis, the Fire and Rescue Departments have seen some increased participation, assisting those in their time of need. The Police Explorers are seeking interested youth to become involved as well.

Meetings for all of the Town Boards and Commissions are posted at the Town Hall and Post Office; as well as advertised in the monthly Town Newsletter. All meetings are open to the public and welcome input from interested citizenry.

Regular Board and Committee meetings include the following:

At the Town Hall - Main Floor Meeting Room

Conservation Commission - First Monday of each month at 7:30 pm
Parks & Recreation Commission - Second Monday of each month at 7:00 pm
Board of Selectmen - Every Thursday at 7:00 pm
Budget Committee - Monday evenings at 7:30 pm
October through January and once quarterly the remainder of the year

At the Town Hall - Basement Meeting Room

Planning Board - Wednesday evenings at 7:30
September through May - the first three Wednesdays of the month
June, July and August - the first two Wednesdays of the month
Zoning Board of Adjustment - Last Tuesday of each month at 7:30 pm

At the Safety Complex:

Fire Association - First Monday of each month at 7:00 pm
Rescue Squad - Second Monday of each month at 7:00 pm
Library Study Committee - Second and Fourth Wednesdays at 7:00 pm

The upcoming Annual Meetings for 2000 include:

Fremont/Epping Cooperative School District Meeting will be held on Thursday evening March 9, 2000 at the Epping Middle/High School in Epping at 7:00 pm.

Fremont Annual School District Meeting will be held at 5:00 pm on Saturday evening March 11, 2000 at Ellis School.

Ballot voting for Town, School, and Cooperative School officials as well as zoning amendments on Tuesday March 14, 2000 from 8:00 am to 7:00 pm at the Town Hall.

Fremont Annual Town Meeting will be held at 5:00 pm on Saturday evening March 18, 2000 at Ellis School.

To all those who help out with special projects, bake sales, fund raisers, volunteer on Boards and Committees, the public safety services, etc, (the list is lengthy!), your contributions are vitally important to this town. We could never thank you enough for your energy, dedication and service to the Town. Know that it is important and deeply appreciated.

Compiled by Heidi Carlson



Memorial Day 1999

Grand Marshal Sgt Thomas McGall (left) being driven by Fire Department Lieutenant Leon Holmes Sr.
Photo Courtesy of Lori Holmes

FOR TOWN REPORTS SEXUAL ASSAULT SUPPORT SERVICES

Sexual Assault Support Services is dedicated to supporting victims/survivors in their effort to heal from the trauma of sexual assault and childhood sexual abuse, while striving to prevent the occurrence of sexual violence in local communities and in society at large.

This mission is accomplished by providing the following services:

- Toll-free confidential 24-hour crisis intervention hotline: (888) 747-7070;
- Outreach office for Strafford County located in Rochester at One Wakefield Street (332-0775);
- Accompaniment to medical and legal (police and court) appointments;
- Information and referral to related services such as attorneys and therapists;
- Support groups for survivors, their parents and partners;
- Child sexual assault prevention education programs in area schools, recreation programs, camps, and scouts;
- Adolescent workshops on sexual harassment and sexual assault;
- Professional training and consultation to police departments, hospitals, and school personnel and human services agencies;
- Sexual harassment in the workplace, workshops to municipalities and businesses.

Our program is committed to providing support, education and advocacy to all survivors of sexual assault and sexual abuse and their parents, partners and other community members.

The primary objectives of Sexual Assault Support Services are to empower survivors and to support them in their healing process and to educate the community, heightening awareness of sexual assault and its prevention. We provide prevention programs throughout the school systems in order to broaden awareness among students, teachers, and the community of the issues of sexual assault and harassment. In addition, our staff coordinates with the police departments and hospitals staff to improve response to sexual assault cases and to assure a supportive environment for the survivors.

Sexual Assault Support Services has provided services for 20 years. Volunteers are welcome and are utilized in all aspects of the program. For further information regarding our program please contact us at (603) 436- 4107.

BIRTHS RECORDED IN FREMONT, NH FOR YEAR ENDING DECMEBER 31, 1999

DATE	NAME OF CHILD	FATHER	MOTHER	BIRTHPLACE
1/18/99	Aidan Harley Rose Gray	Sean Gray	Trina Gray	Exeter, NH
2/1/99	Bryce Joseph Perreault	Joseph Perreault	Lisa Perreault	Exeter, NH
2/18/99	Madison Lee Dillow	Timothy Dillow	Joann Dillow	Exeter, NH
2/23/99	Mariah Sue German	James German	Wendy German	Exeter, NH
2/23/99	Rachelle Rose German	James German	Wendy German	Exeter, NH
3/9/99	Jonah Anthony George	Daniel George	Laurel George	Exeter, NH
3/20/99	Jordan Zachary Faulstich	Kendall Faulstich	Sarah Faulstich	Exeter, NH
3/20/99	Lorelle Rose Ouellette	Richard Ouellette	Yvonne Ouellette	Exeter, NH
3/25/99	Jilyssa Mae Bolton	Christopher Bolton	Robin Bolton	Beverly, MA
3/26/99	Alyssa Elaine Millett	Daniel Millett	Samantha Millett	Manchester, NH
3/30/99	Makayla Maria Thomas	William Thomas	Renee Thomas	Exeter, NH
3/31/99	Emily Mae Scally	Steven Scally	Lisa Scally	Exeter, NH
4/12/99	Jacob Robert Aiton	Steven Aiton	Kristin Aiton	Manchester, NH
4/24/99	Caren Ann Conner	Daniel Connor	Anna Connor	Exeter, NH
4/26/99	Madison Delaney Ferrara	Barry Ferrara	Kimberlee Ferrara	Boston, MA
5/7/99	Austin Taylor Caux	David Caux	Frances Caux	Portsmouth, NH
5/10/99	Kevin Michael Grondin	Michael Grondin	Darla Grondin	Exeter, NH
5/10/99	Sarah Rose Quinn	Christopher Quinn	Kathleen Quinn	Dover, NH
5/18/99	Maggie Howard Knox	Robert Knox	Bonnie Knox	Methuen, MA
5/19/99	Patrick Aaron Baker	Erik Baker	Rachel Baker	Exeter, NH
5/27/99	Jonathan Andrew Wood	Richard Wood	Sheri Wood	Portsmouth, NH
6/6/99	Hannah Lynne Sullivan	John Sullivan	Heather Sullivan	Exeter, NH
6/19/99	Harrison Robert Gleed	William Gleed	Mary-Jo Gleed	Exeter, NH
6/24/99	Natalie Janet Czepiel	Peter Czepiel	Robyn Czepeil	Portsmouth, NH
7/9/99	Rhyann Patrick Kelleher	Peter Kelleher	Tracie Kelleher	Exeter, NH
7/9/99	Jason Allen Kelleher	Peter Kelleher	Tracie Kelleher	Exeter, NH
7/10/99	Noah Logan Fioravante	Mark Fioravante	Lisa Fioravante	Derry, NH
7/15/99	Ryan Lawrence Chasse	John Chasse	Michelle Chasse	Exeter, NH
7/22/99	Sarah Nicole Richard	David Richard	Katherine Richard	Exeter, NH
7/22/99	Jeffrey David Marcoux	David Marcoux	Kimberly Marcoux	Exeter, NH
8/8/99	Delanie Celeste Bernier	Wade Bernier	Ana Bernier	Exeter, NH
8/12/99	Jennifer Mae Dunn	Michael Dunn	Christina Dunn	Exeter, NH
8/24/99	Kaylee Elizabeth Hale	Daniel Hale	Jennifer Hale	Exeter, NH
9/1/99	Cheyenne Connie Frost	John Frost	Eileen True-Frost	Newburyport, MA

BIRTHS RECORDED IN FREMONT, NH FOR YEAR ENDING DECMEBER 31, 1999

DATE	NAME OF CHILD	FATHER	MOTHER	BIRTHPLACE
9/7/99	Kate Frances Breton	Joel Breton	Susan Breton	Exeter, NH
9/8/99	Landon Michael Theriault	Christopher Theriault	Hayley Theriault	Dover, NH
9/12/99	Nathan James Masse	James Masse	Christina Masse	Exeter, NH
9/21/99	Cameron Joseph Allore	Robert Allore	Michelle Allore	Derry, NH
10/8/99	Jack Andrew Reed	Scott Reed	Nicole Reed	Exeter, NH
10/9/99	Sean Thomas Lavery	John Lavery	Cathy Lavery	Exeter, NH
10/10/99	Abigail Marie Farrar	Kevin Farrar	Kellie Farrar	Exeter, NH
10/14/99	Talon Michael Chambers	Jamie Chambers	Debra Chambers	Exeter, NH
10/16/99	Brandi Lynne Skora	Michael Skora	Kristan Skora	Manchester, NH
11/21/99	Alexandria Amanda Lennon	Jeremy Lennon	Amanda Lennon	Exeter, NH
11/24/99	Jacob Nicholas Roberts	Eric Roberts	Dawn Roberts	Portsmouth, NH
12/11/99	Kylie Rose Grenier	James Grenier	Jean Grenier	Exeter, NH
12/23/99	Leesa Jayne Catterso Hovius	Kelly Hovius	Robin Hovius	Exeter, NH
12/29/99	Carly Jane Amico	David Amico	Michelle Amico	Exeter, NH

DEATHS RECORDED IN FREMONT, NH FOR YEAR ENDING DECEMBER 31, 1999

Date	Name of Deceased	Name of Father	Name of Mother
1/6/99	Robert Horsburgh	Homer Horsburgh	Flora Larimer
1/11/99	Russell E. Kelley	Charles Kelley	Emily Gessner
1/17/99	Vera A. Shute	Chesley Carr	Ina Rogerson
1/27/99	Helen P. Senter	Herbert Severance	Lilla Price
2/17/99	Robert E. Fryer	Thomas Fryer	Daisy Parkhurst
3/25/99	Joyce A. Smeltzer	Francis Luipersbeck	Rose Szupper
3/31/99	Reid W. Spaulding	George Spaulding	Lenora Rock
4/3/99	Richard A. Grant	Wallace Grant	Alyce Whittaker
4/11/99	Carey L. Doucette	David Doucette	Deborah Page
4/17/99	Jacqueline F. Bernier	Richard Frost	Ethel Ricko
4/21/99	James H. O'Connell	James O'Connell	Catherine Welch
4/24/99	Elizabeth G. Thomasson	Pliny Gregory	Ethel Pixley
5/26/99	Ruth L. Lovely	Joseph Lovely	Margaret Dixon
7/16/99	Mildred B. Le Vasseur	Bertram Wagner	Winifred Kellogg
7/31/99	Dennis P. Cummings	Ronald Cummings	Louise Johnson
7/31/99	Eugene M. Lavery	John Lavery	Nancy Gaffney
8/20/99	Arline I. Davis	Walter Keniston	Ada Figan
9/16/99	Frederick L. O'Brien	Frederick O'Brien	Hannah Seim
9/17/99	Ian W. Trefry	Harold Trefry	Amy Wighton
10/27/99	Grace E. Lepore	William Harrison	Marion Vining
11/08/99	Lan T. Glover	Dao Thanh	Ho Kinh
11/14/99	Hannah Pendlebury	James Goff	Elizabeth Hayes
12/11/99	Charles E. Tidd	A. Tidd	Beatrice Upson
12/11/99	Phillip P. Morse	Kenneth Morse	Frances Collins

MARRIAGES RECORDED IN FREMONT, NH FOR YEAR ENDING DECEMBER 31, 1999

Date	Groom	Residence	Bride	Residence
2/14/99	Paul J. Nicholson	Exeter, NH	Tara L. Levin	Fremont, NH
3/27/99	Paul D. Jarzombek	Fremont, NH	Deborah M. Gemas	Fremont, NH
5/1/99	Dean C. Martineau	Fremont, NH	Amanda B. Hughes	Fremont, NH
5/22/99	Robert A. Bryant	Fremont, NH	Shannon V. Ward	Epsom, NH
5/23/99	William S. Babcock	Fremont, NH	Amy J. Gallant	Fremont, NH
6/12/99	Jeffrey E. Beaupre	Fremont, NH	Marie F. Wilhelm	Fremont, NH
7/24/99	Barry J. Boivin	Fremont, NH	Jamie L. Taylor	Fremont, NH
7/24/99	Forrest R. Warner	Fremont, NH	Lynn A. Babcock	Fremont, NH
8/5/99	Scott A. Reed	Fremont, NH	Nicole M. Trissel	Fremont, NH
8/8/99	John J. Hennelly	Fremont, NH	Holly B. Sylvester	Newton, NH
8/28/99	Adam M. Bezanson	Fremont, NH	Marisol Chaisson Rodriguez	Fremont, NH
9/18/99	Ronald M. Stonis	Fremont, NH	Lucy A. Buhrman	Fremont, NH
9/18/99	John E. Lennon	Pepperell, MA	Linda A. Peterson	Fremont, NH
9/25/99	Eric J. Andreoli	Fremont, NH	Michelle L. Arsenault	Fremont, NH
9/30/99	Benjamin J. Wojciechowski	Fremont, NH	Kristen M. Foster	Fremont, NH
10/9/99	David B. Locke	Fremont, NH	Rhonda Russell	Fremont, NH
10/9/99	Lee M. Danley	Fremont, NH	Rita M. Suirette	Fremont, NH
11/26/99	Michael P. Shea	Fremont, NH	Rebecca J. Ouellette	Fremont, NH

NOTES

OFFICERS OF THE FREMONT SCHOOL DISTRICT
1999-2000

SCHOOL BOARD

Michael Miller, Chairman	Term Expires 2001
Mary Jo Dzioba, Vice Chair	Term Expires 2002
Patricia Gaddis	Term Expires 2000
Peter Karamourtopoulos	Term Expires 2001

SUPERINTENDENT OF SCHOOLS

Robert F. Bell

SPECIAL SERVICES COORDINATOR

Dawn Lewis

BUSINESS MANAGER

Barbara Munsey

TREASURER

Elizabeth Stanley

MODERATOR

Maureen Buhrman

CLERK

Susan Miller

SCHOOL WARRANT
STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Fremont, New Hampshire, qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said District on the fourteenth day of March, 2000, at eight o'clock in the forenoon to act upon the following subjects: (The polls may not close before seven o'clock in the evening.)

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a Treasurer for the ensuing year.
4. To choose two School Board Members for the ensuing three years.
5. To transact any other business which may legally come before this meeting.

Given under our hands at said Fremont this 26th day of January, 2000.

FREMONT SCHOOL BOARD

Mary J. Hziota
Liban
William J. Gaddis

A true copy of warrant – attest:

FREMONT SCHOOL BOARD

SCHOOL WARRANT

STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Fremont, New Hampshire, qualified to vote in District affairs:

You are hereby notified to meet at the Laurence Pettengill Hall, Ellis School, in said District on the 11th day of March 2000, at five o'clock in the evening to act upon the following subjects:

1. To hear reports of agents, auditors, and committees or officers chosen and pass any vote relating thereto.
2. To see if the District will appropriate up to the sum of Ten Thousand Dollars (\$10,000) to add to the expendable general fund trust known as the Ellis School Building and Grounds Maintenance Fund. This appropriation is to be funded with available surplus audited funds at the close of the 1999-2000 school year on June 30, 2000. If the surplus audited funds are less than the requested appropriation, the trust fund appropriation will be reduced to that amount. (Majority vote required)

(Recommended by the Fremont School Board)
(Recommended by the Fremont Budget Committee)

3. To see if the District will vote to raise and appropriate the sum of One Hundred-Thirty Thousand Dollars (\$130,000) to install a sprinkler fire protection system in order to have full sprinkler fire protection for Ellis School. (Majority vote required)

(Recommended by the Fremont School Board)
(Recommended by the Fremont Budget Committee)

4. To see what sum of money the District will raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents, and for the payment of statutory obligations of the District. This article does not include appropriations voted in other warrant articles. (Majority vote required)

1100	Regular Education	\$2,121,982
1200	Special Education	740,306
1300	Vocational Education	0
1400	Other Programs	12,217

2110	Attendance	1
2120	Guidance	40,118
2130	Health	23,833
2140	Psychological	33,134
2150	Speech & Audiology	90,813
2160	Physical & Occupational	76,425
2210	Improvement of Instruction	22,075
2220	Educational Media	76,283
2310	School Board	29,697
2320	Offices of Superintendent	133,818
2330	Special Educ. Administration	67,944
2400	School Administration	186,159
2600	Operation of Plant	157,348
2700	Student Transportation	171,062
2900	Support Benefits	68,734
4000	Facilities	2
5100	Debt Service	0
3100	Food Service	<u>52,331</u>

TOTAL APPROPRIATION \$4,104,282

(\$4,104,282 Recommended by the Fremont School Board)
(\$4,032,796 Recommended by the Fremont Budget Committee)

5. To transact any other business which may legally come before this meeting.

Given under our hands at said Fremont this 10th day of Feb 2000.

FREMONT
SCHOOL BOARD

M. B. Miller
Mary J. Kzista
P. J. Kzista
Patricia M. Gaddis

A true copy of warrant - attest:

FREMONT
SCHOOL BOARD

M. B. Miller
Mary J. Kzista
P. J. Kzista
Patricia M. Gaddis

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397



SCHOOL BUDGET FORM

BUDGET FORM FOR SCHOOL DISTRICTS WHICH HAVE ADOPTED
THE PROVISIONS OF RSA 32:14 THROUGH 32:24

OF: Fremont NH

Appropriations and Estimates of Revenue for the Fiscal Year From July 1, 2000 to June 30, 2001

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list ALL APPROPRIATIONS in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the school clerk, and a copy sent to the Department of Revenue Administration at the above address.

BUDGET COMMITTEE

Please sign in ink.

DATE: July 10, 2000

Bretha Hunter
Mary J. Hzioka
Judith A. Petersen
Peter Bolduc
Thomas Roy

Charles D K. Bull

THIS BUDGET SHALL BE POSTED WITH THE SCHOOL WARRANT

9

8

7

6

5

4

3

2

1

Acct.#	PURPOSE OF APPROPRIATIONS WARR.		ART.#	Expenditures for Year 7/1/98 to 6/30/99		Appropriations Prior Year As Approved by DRA		SCHOOL BOARD'S APPROPRIATIONS ENSUING FISCAL YEAR		BUDGET COMMITTEE'S APPROP. ENSUING FISCAL YEAR	
	(RSA 32:3,V)							RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED

INSTRUCTION (1000-1999)

1100-1199	Regular Programs	4	1,879,000	2,199,161	2,121,982		2,121,982			2,121,982	
1200-1299	Special Programs	4	655,342	706,126	740,306		740,306			740,306	
1300-1399	Vocational Programs										
1400-1499	Other Programs	4	10,375	11,567	12,217		12,217			12,217	
1500-1599	Non-Public Programs										
1600-1899	Adult & Community Programs										

SUPPORT SERVICES (2000-2999)

2000-2199	Student Support Services	4	174,411	252,240	264,324		264,324			260,437	3,887
2200-2299	Instructional Staff Services	4	87,587	89,538	98,358		98,358			97,389	969

General Administration

2310-2310	School Board Contingency										
2310-2319	Other School Board	4	19,383	28,700	29,697		29,697			28,700	997

Executive Administration

2320-310	SAU Management Services	4	89,430	94,859	133,818		133,818			94,859	38,959
2320-2399	All Other Executive	4	2,153	59,600	67,944		67,944			59,600	8,344
2400-2499	School Administration Service	4	160,901	172,655	186,159		186,159			172,655	13,504
2500-2599	Business										

2600-2699	Operation & Maintenance of Plant	4	129,721	183,454	157,348		157,348			157,348	
2700-2799	Student Transportation	4	171,075	177,323	171,062		171,062			171,062	
2800-2899	Other Support Service	4	41,910	63,910	68,734		68,734			63,910	4,824

3000-3999	NON-INSTRUCTIONAL SERVICES										
4000-4999	FACILITIES ACQUISITIONS & CONSTRUCTION	4	17,137	3,501	2		2			0	2

OTHER OUTLAYS (5000-5999)

5110	Debt Service - Principal										
5120	Debt Service - Interest										

1	2	3	4	5	6	7	8	9
Acct.#	PURPOSE OF APPROPRIATIONS	WARR.	Expenditures for Year 7/1/98 to 6/30/99	Appropriations Prior Year As Approved by DRA	SCHOOL BOARD'S APPROPRIATIONS ENSUING FISCAL YEAR	NOT RECOMMENDED	BUDGET COMMITTEE'S APPROP. ENSUING FISCAL YEAR	NOT RECOMMENDED
(RSA 32:3,V)	ART.#				RECOMMENDED		RECOMMENDED	

FUND TRANSFERS

5220-5221	To Food Services	4	49,672	51,648	52,331		52,331	
5222-5229	To Other Special Revenue							
5230-5239	To Capital Projects							
5251	To Capital Reserves							
5252	To Expandable Trust (*see below)	2	10,000	10,000				
5253	To Non-Expandable Trusts							
5254	To Agency Funds							
5300-5399	Intergovernmental Agency Alloc.							
	SUPPLEMENTAL							
	DEFICIT							
	SUBTOTAL 1		3,498,097	4,104,282	4,104,282		4,032,796	71,486

PLEASE PROVIDE FURTHER DETAIL:

* Amount of line 5252 which is for Health Maintenance Trust \$ (see RSA 198:20-c, V)

Help! We ask your assistance in the following. If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the line total for the ensuing year.

Acct. #	Warr. Art. #	Amount	Acct. #	Warr. Art. #	Amount

..SPECIAL WARRANT ARTICLES..

Special warrant articles are defined in RSA 32:3.VI. as appropriations 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriations to a separate fund created pursuant to law, such as capital reserve funds or trust funds; 4) an appropriation designated on the warrant as a special article or as a nonlapping or nontransferable article.

[illegible]

“INDIVIDUAL WARRANT ARTICLES”

"Individual" warrant articles are not necessarily the same as "special warrant articles". Examples of individual warrant articles might be: 1) Negotiated cost items for labor segments; 2) Contingency appropriations; 3) Supplemental appropriations for the current year for which funding is already available; or 4) Deficit appropriations for the current year which must be funded through taxation.

[illegible]

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Actual Revenues Prior Year	Revised Revenues Current Year	ESTIMATED REVENUES ENSUING FISCAL YEAR
REVENUE FROM LOCAL SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
1300-1349	Tuition		9,600	10,000	10,000
1400-1449	Transportation Fees		12,618	13,000	13,000
1500-1599	Earnings on Investments		1,306	1,500	1,500
1600-1699	Food Service Sales		33,154	37,212	37,731
1700-1799	Student Activities				
1800-1899	Community Services Activities				
1900-1999	Other Local Sources		12,456		
REVENUE FROM STATE SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3210	School Building Aid				
3220	Kindergarten Aid				
3230	Catastrophic Aid		61,052	60,124	60,124
3240-3249	Vocational Aid				
3250	Adult Education				
3260	Child Nutrition		1,210	1,367	1,300
3270	Driver Education				
3290-3299	Other State Sources Foundation		187,249		
	State Education Grant/Tax			2,185,759	2,185,759
REVENUE FROM FEDERAL SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4100-4539	Federal Program Grants				
4540	Vocational Education				
4550	Adult Education				
4560	Child Nutrition		13,211	13,069	13,300
4570	Disabilities Programs				
4580	Medicaid Distribution		9,914	30,000	30,000
4590-4999	Other Federal Sources (except 4810)				
4810	Federal Forest Reserve				
OTHER FINANCING SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5110-5139	Sale of Bonds or Notes				
5221	Transfer from Food Service-Spec.Rev.Fund				
5222	Transfer from Other Special Revenue Funds				
5230	Transfer from Capital Project Funds				
5251	Transfer from Capital Reserve Funds				

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Actual Revenues Prior Year	Revised Revenues Current Year	ESTIMATED REVENUES ENSUING FISCAL YEAR
OTHER FINANCING SOURCES CONT.			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5252	Transfer from Expendable Trust Funds				
5253	Transfer from Non-Expendable Trust Funds				
5300-5699	Other Financing Sources				
	This Section for Calculation of RAN's (Reimbursement Anticipation Notes) Per RSA 198:20-D For Adequacy Grant Borrowing RAN, Revenue This FY _____ less RAN, Revenue Last FY _____ =Net RAN				
5140	This Section for Calculation of RAN's (Reimbursement Anticipation Notes) Per RSA 198:20-D for Catastrophic Aid Borrowing RAN, Revenue This FY _____ less RAN, Revenue Last FY _____ =NET RAN				
	Supplemental Appropriation (Contra)				
	Voted From Fund Balance	2			10,000
	Fund Balance to Reduce Taxes		150,796	225,472	0
	Total Estimated Revenue & Credits		492,566	2,577,503	2,362,714
	Less: Education Grant/Tax		492,566	391,744	176,955

****BUDGET SUMMARY****

	School Board's Recommended Budget	Budget Committee's Recommended Budget
SUBTOTAL 1 Appropriations Recommended (from page 3)	4,104,282	4,032,796
SUBTOTAL 2 Special Warrant Articles Recommended (from page 4)	140,000	140,000
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 4)	0	0
TOTAL Appropriations Recommended	4,244,282	4,172,796
Less: Amount of Estimated Revenues & Credits (from above)	4,067,327	3,995,841
Less: Amount of Cost of Adequate Education (State Tax/Grant)*	1,881,568	1,810,082
Estimated Amount of Local Taxes to be Raised For Education	1,881,568	1,810,082

*Note: You will also be required to pay a State Education Tax RSA 76:3 and you may be required to pay an additional excess education tax in the amount of \$ _____.

BUDGET COMMITTEE SUPPLEMENTAL SCHEDULE

(RSA 32:18, 19, & 32:21)

VERSION #1

REVISED 1996

Local Govt. Unit: Fremont School Fiscal Year Ending: 2001

	RECOMMENDED AMOUNT
1. Total RECOMMENDED by Budget Committee	\$4,172,796
LESS EXCLUSIONS:	
2. Principle: Long-Term Bonds & Notes	
3. Interest: Long-Term Bonds & Notes	
4. Capital Outlays Funded From Long-Term Bonds & Notes per RSA 33:8 & 33:7-b.	
5. Mandatory Assessments	
6. TOTAL EXCLUSIONS (Sum of rows 2 - 5)	
7. AMOUNT RECOMMENDED LESS RECOMMENDED EXCLUSION AMOUNTS (Line 1 less Line 6)	4,172,796
8. Line 7 times 10%	\$417,280

THIS IS THE MAXIMUM ALLOWABLE INCREASE TO BUDGET COMMITTEES RECOMMENDED BUDGET. See versions 2 & 3 if you have collective bargaining items.

:mba

FREMONT SCHOOL DISTRICT MEETING
ELLIS SCHOOL – PETTENGILL HALL
MARCH 6, 1999

Moderator Maureen Buhrman called the school district meeting to order at 5:00 p.m.. There were 158 residents in attendance. The official School District Warrant was read. The guests were then introduced; Mr. Robert Bell (Superintendent), Barbara Munsey (Business Manager), Mary Jo Reynolds (Principal). The school board members in attendance were: Michael Miller (Chairman), Mary Jo Dzioba, Patricia Gaddis, Lori Holmes and Peter Karamourtopoulos.

Article #1 was read:

1. To hear reports of agents, auditors, and committees or officers chosen and pass any vote relating thereto.

A motion was made by Mike Miller, seconded by Lori Holmes, to renew the Cooperative Committee for a term of three more years. No discussion followed. Article 1 passed by voice vote.

Michael Miller made a motion to take question 8 out of order and address it as the next order of business. Lori Holmes seconded the motion. The motion passed by voice vote.

Article 8 was read by the Cooperative Committee, Christine Kenneway, Helena Dryer, and school board representative Peter Karamourtopoulos. Christine Kenneway went on and read each Article of Agreement pertaining to question 8. After each Article, the governing body was asked if there were questions. After all 20 Articles were read discussion began. Mike Miller called to move Article 8 for a vote, it was seconded by Robert O'Brien. Vote by secret ballot: 149 YES – 9 NO.

2. To see if the District will appropriate up to the sum of Ten Thousand Dollars (\$10,000) to add to the expendable general fund trust known as the Ellis School Building and Grounds Maintenance Fund. This appropriation is to be funded with available surplus audited funds at the close of the 1998-99 school year on June 30, 1999. If the surplus audited funds are less than the requested appropriation, the trust fund appropriation will be reduced to that amount. (Majority vote required)

(Recommended by the Fremont School Board)
(Recommended by the Fremont Budget Committee)

A motion was made by Lori Holmes, seconded by Mike Miller. There was no discussion. The motion passed by voice vote, no nays.

3. To see if the District will appropriate up to the sum of Ten Thousand Dollars (\$10,000) to improve the student transportation system by reducing the walking distance to and from bus stops from 1.0 mile to 0.5 mile for elementary students, and to add additional bus stops for the high school students. (Majority vote required)

(Recommended by the Fremont School Board)
(Recommended by the Fremont Budget Committee)

A motion was made by Patty Gaddis, seconded by Peter Karamourtopoulos. There was no discussion. The motion passed by voice vote.

4. To see if the District will vote to raise and appropriate the sum of Three Thousand Five Hundred Dollars (\$3,500) for architectural and/or engineering services to design a sprinkler fire protection system, develop bid specifications, and oversee the bid process in order to complete the sprinkler fire protection system in Ellis School. (Majority vote required)

(Recommended by the Fremont School Board)
(Recommended by the Fremont Budget Committee)

A motion was made by Peter Karamourtopoulos, seconded by Lori Holmes. There was no discussion. The motion passed by voice vote.

5. To see if the District will vote to raise and appropriate the sum of Twenty Two Thousand Four Hundred Fifty Dollars (\$22,450) for partial roof replacement on Ellis School. (Majority vote required)

(Recommended by the Fremont School Board)
(Recommended by the Fremont Budget Committee)

A motion was made by Lori Holmes, seconded by Mike Miller. There was no discussion. The motion passed by voice vote.

6. To see if the District will vote to raise and appropriate the sum of Seven Thousand Five Hundred Dollars (\$7,500) to improve water drainage in the Ellis School parking lot. (Majority vote required)

(Recommended by the Fremont School Board)
(Recommended by the Fremont Budget Committee)

A motion was made by Mike Miller, seconded by Mary Jo Dzioba. There was no discussion. The motion passed by voice vote.

7. To see what sum of money the District will raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents, and for the

payment of statutory obligations of the District. This article does not include appropriations voted in other warrant articles. (Majority vote required)

1100	Regular Education	\$2,199,161
1200	Special Education	706,126
1300	Vocational Education	0
1400	Other Programs	11,567
2110	Attendance	1
2120	Guidance	39,003
2130	Health	23,005
2140	Psychological	31,604
2150	Speech & Audiology	90,400
2160	Physical & Occupational	68,227
2210	Improvement of Instruction	21,106
2220	Educational Media	68,432
2310	School Board	28,700
2320	Offices of Superintendent	94,859
2330	Special Educ. Administration	59,600
2400	School Administration	172,655
2600	Operation of Plant	153,504
2700	Student Transportation	167,323
2900	Support Benefits	63,910
4000	Facilities	1
5100	Debt Service	0
3100	Food Service	<u>51,648</u>
TOTAL APPROPRIATION		\$4,050,832

(Recommended by the Fremont School Board)
(\$4,003,000 Recommended by the Fremont Budget Committee)

A motion was made by Mary Jo Dzioba, seconded by Lori Holmes. Discussion ensued. Mr. Roy offered to amend the amount to \$4,003,000. The motion was seconded by Steve Carter, discussion ensued. Mike Miller moved the motion. There was a hand count: 36 YES – 94 NO. The amendment was defeated. Article 7 was revisited as originally presented and passed by a voice vote.

A motion for non-consideration was made by Mike Miller, seconded by Lori Holmes. It passed by voice vote.

8. Shall the school district accept the provisions of RSA 195 (as amended) providing for the establishment of a cooperative school district, together with the school district of Epping, in accordance with the provisions of the proposed articles of agreement filed with the school district clerk?

Yes _____ No _____

The amended Articles of Agreement are on file with the Epping and Fremont school district clerks and are included in the school warrant for this annual school district meeting. Such vote to be contingent upon acceptance of a similar warrant article by the Epping School District at its March 11, 1999 annual school district meeting, second session.

Articles of Agreement between the Epping School District
And the
Fremont School District
As Approved by the
Cooperative School District Planning Board

ARTICLE 1: The school districts of Epping and Fremont shall be combined to form a Cooperative K-12 School District which shall be named the Epping/Fremont Cooperative School District pursuant to RSA 195. The name of the Cooperative School District shall be determined by the newly elected Cooperative School Board.

ARTICLE 2: The Cooperative School District shall be responsible for grades K, 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, and 12. Elementary students, K-5, will be allowed to attend elementary school in their own town.

ARTICLE 3: The Board of the Epping/Fremont Cooperative School District shall consist of seven members elected at the organizational meeting to be held before June 30, 1999, in the following manner:

- Two (one member each from Epping and Fremont) term ending 2000
- Two (one member each from Epping and Fremont) term ending 2001
- Two (one member each from Epping and Fremont) term ending 2002
- One resident from either Epping or Fremont (member at large) term ending 2002

All members of the Cooperative School Board shall be elected by use of the non partisan ballot system under RSA 671, all members elected subsequent to the organizational meeting shall be elected to three year terms.

ARTICLE 4: A new senior high school, grades 9 through 12, shall be constructed in the Cooperative School District.

A Site Committee of equal members from each town will be formed by the Cooperative School Planning Board and make a recommendation to the Cooperative School Board. The committee will establish criteria and choose a site that best meets the educational and financial needs of both communities. Elementary schools shall be maintained in each pre-existing district.

ARTICLE 5: The Epping/Fremont Cooperative School District shall acquire all the property including equipment of the Fremont School District and the Epping School District. Following is the acquired property:

1. The Ellis Elementary School, land and contents, and approximately 91 acres known as Parcel 2-151, 2-151.1 and 2-163.
2. The Epping Elementary and Epping Middle/High School, land & contents.

Not included in the acquisition:

1. Fremont Vault, located at the Ellis School, which will remain the property of the town of Fremont. The vault will be accessible during regular school hours or by special arrangements made through the SAU.
2. The Epping Watson Academy and the Epping Central School building and adjacent land.

ARTICLE 6: Property shall be conveyed to and shall vest in the Epping/Fremont Cooperative School District upon the basis of a separate appraisal by a committee established as provided in RSA 195:9, which shall be assessed upon the preexisting districts and paid in accordance with the formula set forth in Article 7.

ARTICLE 7: The capital and operating expenses of the Cooperative School District, payable in each fiscal year, shall be apportioned with the ratio of 50% based on the average daily membership of pupils in approved public schools residing in each town of the Cooperative School District during the second preceding fiscal year as determined by the New Hampshire Department of Education, and 50% based on the ratio of the equalized property values in Epping and Fremont, established by the New Hampshire Department of Revenue Administration for the preceding year to the total equalized property value of the towns in the Cooperative School District.

ARTICLE 8: The Cooperative School Board of the Cooperative School District may revise the payment schedule as necessary and shall establish a schedule of monthly payments based on the apportionment of monthly capital and operating expenses.

ARTICLE 9: After the date of operating responsibility, the state aid to which each district would be entitled for grades K-12 if it were not part of a Cooperative School District shall be paid to the Cooperative School District and credited to each district's share of the total operating budget.

ARTICLE 10: The Cooperative School District shall provide pupil transportation for all students of the Cooperative School District as required by law, RSA 189:6-9-a, and otherwise as determined by the Cooperative School District Board.

ARTICLE 11: Notwithstanding the provisions of RSA 195:6, the Cooperative School District does not assume the outstanding indebtedness and legal obligations of the pre-existing School Districts. Each pre-existing School District shall continue its legal existence for such period of time as may be necessary to satisfy any outstanding legal obligation including pending litigation of which the District has knowledge as of the date of operating responsibility. Each pre-existing District is specifically authorized to retain any cash balances, including capital reserve accounts, for the purpose of meeting its obligations or indebtedness as of the date of operating responsibility. The parties by mutual agreement may specifically exempt from this provision any obligations directly related to the school facilities which are being transferred by the pre-existing Districts to the Cooperative, provided the same are clearly identified. Each pre-existing District agrees to indemnify and save harmless the Cooperative from any claims that may be made against the Cooperative as a result of the obligations and indebtedness of the pre-existing District as of the date of operating responsibility.

ARTICLE 12: Any trust funds held by a pre-existing school district will continue to be held by the Trustee of the Trust Fund of the pre-existing school district the income of which to be used for the benefit of the Cooperative applying credit to the pre-existing school district.

ARTICLE 13: Any Capital Reserve Accounts are to be retained by the preexisting school district.

ARTICLE 14: The newly elected school board of the Epping/Fremont Cooperative School District shall be allowed to call for a special meeting to raise and appropriate operating funds while the Cooperative is being organized and incurs costs relating to the planning and design of the proposed new high school facility.

ARTICLE 15: It is the specific intention of the voters to ratify these Articles of Agreement, that the Cooperative School District as a new legal entity shall as soon as reasonably possible establish a new contract covering the terms and conditions of employment and not fund any existing collective bargaining agreement.

ARTICLE 16: These Articles of Agreement may be amended by the Cooperative School District consistent with the provisions of RSA 195:18 III (1), except that no amendment shall be effective unless the question of adopting such amendment is submitted at a Cooperative School District meeting after reasonable opportunity for debate in open meetings, and unless a 2/3 majority of the voters of the Cooperative School District who are present and voting shall vote in favor of adopting such amendment. Furthermore, no amendment of these articles shall be considered except at an annual or special meeting of the Cooperative School District and unless the text of such amendment is included in an appropriate article in the warrant for such a meeting. The revision of the payment schedule in Article 8 is excluded from this process.

The Cooperative School Board shall hold a public hearing concerning the adoption of any amendment to these articles of agreement at least ten (10) days before such annual or special meeting and shall cause notice of such hearing and the text of the proposed amendment to be published in a newspaper having a general circulation in the district at least fourteen (14) days before such hearing.

Until the date of operating responsibility is assumed, the Cooperative School Board is empowered to call a special district meeting under the procedures outlined above for the purpose of amending the Articles of Agreement.

ARTICLE 17: The date of operating responsibility of the Epping-Fremont Cooperative School District will be July 1, 2001. Member districts will remain responsible for their own school districts until July 1, 2001.

ARTICLE 18: The creation of a Cooperative School District herein set forth is conditioned upon the newly created district adopting a plan for undertaking the financing and construction of a high school facility on or before the first day of April, 2001. The Cooperative School District herein established shall terminate and the Articles of Agreement shall be declared null and void in the event that the School District has not adopted a plan for financing construction of a high school facility on or before the first day of April, 2001.

In the event these Articles shall be null and void as a result of the above provisions, the School District shall close its books and distribute its assets in accordance with the formulas established herein sixty (60) days after the Articles become null and void.

19. The apportionment of net worth of existing property shall be determined on the basis of equalized valuation of each town as of April 1, 2001. The assumed outstanding debt as of June 30, 2001, shall be deducted from the appraised value of the existing property determined by the N.H. Department of Revenue Administration. The sum of these values will determine the net worth of the cooperative.

The basis for apportioning the net worth will be the difference between apportioned net worth and actual net worth per preexisting district and shall be paid or received by each preexisting district. The annual payment shall be ten percent (10%) of this amount for ten (10) years, without interest.

20. Students attending any public high school other than Epping Middle/High School at the time the district assumes operating responsibility will be allowed to continue their education at the high school they are attending. Tuition will be paid by the sending community. No transportation will be provided.

9. To transact any other business which may legally come before this meeting.

There was no further discussion.

The meeting adjourned at 6:35 p.m.

Respectfully submitted,

Susan Miller

Susan Miller
School District Clerk



Mast Tree Riot
of 1734

Located near Page's
Corner on Route
107

Photo Courtesy of
Matthew Thomas

School Board Report

The 1999-2000 school year began with a new addition to the Ellis School playground. We would like to take this opportunity to thank the Fremont P.T.A and all their volunteers for making this dream become reality. You are a dedicated group of people that the Ellis School students continue to benefit from in so many positive ways.

The New Year also brought improvements to our facility. The installation of the windows in the middle school completed the replacement project. The roof was replaced on the front section of the school. This will hopefully alleviate our problems with leakage we have had in the past. The most recent improvement was the repairing of the drainage of water in our side parking lot.

There now appears to be one major improvement yet to be made. There is approximately 40% of the Ellis School that needs to be sprinkled. We are presently under a waiver from the N. H. State Fire Marshall's office. When obtaining this waiver we were instructed to keep making improvements to sprinkle the remainder of the building. At this time there is a possibility that we could receive 40% state aid toward this project due to the status of the cooperative venture. The safety of the population of our school is a concern to us and we would appreciate your support on this warrant article at the School District Meeting.

We have discussed the increase in our population many times and this year is no different. Overcrowding continues to be one of our major concerns. We presently have 418 students in grades 1-8 at Ellis. We also have 22 students in our preschool. We are in our second year of a two year tuition contract with the Epping School District. At the end of this year, if a plan has not been put into place, we will have no high school to send our outgoing 8th grade students to. Decisions need to be made so please try to educate yourself with the options available to us.

Financially our year was also off to a positive start. A year end surplus of \$225,472.00 was generated due to operational savings, savings in Special Education tuition, and grants. In addition Fremont received \$1,200,989.00 from the state for its portion for funding education.

We continue to support a 3 year technology plan. We were able to purchase 16 new Gateway computers that replaced computers in grades 5-8. We were also fortunate this year to have Technology Specialist Micah Wells. Micah has supported us from wiring the computers to the ability to learn and use them successfully. He has made our computer lab available to the public on the second and fourth Wednesdays of the month from 6-8pm. Come in and say hi!

We believe the education of our students at the Ellis School is always improving. This is only made possible by the dedication of the staff, the parents, and the community. Thank You to all of you who truly make a difference.

Michael Miller

Mary-Jo Dzioba

Patricia Gaddis

Peter Karamourtopoulos



NOTES

ELLIS SCHOOL STATISTICAL DATA, 1998-99

Average Daily Membership	396.2
Average Daily Attendance	380.4
Average Daily Absence	15.8
Average Percent Attendance	96%
Number Completed Grade 8	44

ELLIS SCHOOL SEPTEMBER ENROLLMENT – 1999

Grade 1	58	Grade 5	54
Grade 2	69	Grade 6	48
Grade 3	48	Grade 7	49
Grade 4	50	Grade 8	38

Total: 414

HIGH SCHOOL SEPTEMBER ENROLLMENT – 1999

Grade 9	
Pinkerton Academy	11
Epping High School	33
Grade 10	
Pinkerton Academy	30
Epping High School	14
Grade 11	
Pinkerton Academy	24
Epping High School	10
Raymond	1
Timberlane	1
Grade 12	
Sanborn Regional High School	26
Epping High School	3
Pinkerton	16
Total	169

NOTES

Principal's Report

The 1999-2000 academic year has been one of curriculum enhancement initiatives and significant professional development for teachers. Workshops and curriculum committees in the area of math, language arts and technology have enhanced teacher's skills and benefited students learning. Just as the students are variable, so must their schooling provide complementary diversity, choices of curricular content, multiple approaches to teaching and diverse grouping formats. The staff recognizes that expecting every student to learn the same material at the same time as a result of the same exposure is contradictory to his or her developmental diversity.

With this in mind, the Math committee has made suggestions for a realignment of the Math curriculum to include both hands-on experiences as well as drill and memorization, and a teachers committee will be working on this through the end of the school year. Many teachers were trained during the summer in Project Read, a mainstream language arts program for students who need a systematic learning experience with direct teaching of concepts and skills through multisensory techniques. Teachers have begun to use this approach in their classrooms as another tool to help all children reach their highest potential. It is used along with Won Way as part of our overall reading program. Teachers have also spent hours this year with our new Technology Specialist, learning new software and ways of integrating the computer into the curriculum. Staff was given five computer competencies that they were required to master before the end of the year, and this has resulted in a real growth in computer literacy among the staff, which has translated into computer growth for students.

This year a community committee that included the Fremont School Board, Ellis School staff members, Fire Dept., Police Dept., our Health officer, Fremont Selectmen and the Volunteer Rescue Squad met together to evaluate safety procedures at the school. During the late spring and summer of last year, the Emergency Management Plan committee worked diligently to create an emergency plan for the Ellis School which would help prepare staff for dealing with a variety of emergency events. This was presented to the Fremont School Board for their approval in August. The Plan addresses natural disasters, such as earthquakes and tornadoes, as well as acts of violence in the school. Our Emergency Management Plan is comprehensive yet not overly complex. Our school recognizes that there are many types of emergencies that can occur in our society today, emergencies that we cannot predict or prevent. Our Plan will help staff prepare students for these situations.

We thank the School Board, the Superintendent of Schools and his staff, and the parents of our students for their support and encouragement.

Respectfully submitted,

Mary J. Reynolds, Principal

1998-99 EXPENDITURES BY ACCOUNT

		1998-99
<u>ACCOUNT</u>		<u>ACTUAL EXPENDITURE</u>
1100	Regular Education	\$1,878,865
1200	Special Education	\$708,364
1400	Other Programs	\$10,375
	TOTAL INSTRUCTION	\$2,597,603
2100	Attendance	\$0
2120	Guidance	\$35,564
2130	Health	\$21,565
2150	Speech	\$66,548
2210	Improvement of Instruction	\$18,360
2220	Educational Media	\$69,227
2310	School Board	\$19,383
2320	Office of Superintendent	\$89,430
2400	School Administration	\$160,901
2540	Operation of Plant	\$129,721
2550	Student Transportation	\$171,075
2900	Support Benefits	\$41,910
	TOTAL SUPPORT	\$823,685
4000	Facilities	\$17,137
5000	Debt Service	\$0
5250	Capital Reserve - Fund Transfers	\$10,000
	TOTAL GENERAL FUND	\$3,448,425
2560	Food Service	\$49,672
	TOTAL FUNDS	\$3,498,097

Note: Actual expenditures depicted with old accounting nomenclature.

Superintendent's Report

After working with the Epping-Fremont Cooperative School Board for another year, I am more convinced than ever that the building of an Epping-Fremont Cooperative High School would be a tremendous advantage for all students of Fremont.

The building of a high school will help us to upgrade the entire school system. When the school opens in September of 2001, our middle school students could move to the present Epping Middle/High School. This would allow them to participate in a true middle school program and have full access to science labs, a computer lab and expanded programs in Math, French, Technology, Consumer Sciences and Reading. Our elementary school will have space to grow and also accommodate a kindergarten program. The elementary school is completely full and this issue must be addressed immediately.

Of course the advantages of your high school students attending a technologically up-to-date, 21st century facility are obvious. Our students will have the opportunity to have a diverse curriculum that will provide competitive academic classes, a broad range of sports, extra curricular activities and a strong emphasis on the arts.

A positive vote on March 9th would be a great advancement for the entire Fremont School system and save the taxpayers millions of dollars by sharing costs. This is the most cost effective, economically sound way to provide all of the children of Fremont a quality education and prepare them to live and work in the 21st century.

I strongly recommend that every Fremont resident attend the Epping-Fremont Cooperative School District Meeting on Thursday, March 9th at 7:00 p.m., and cast their vote for the cooperative high school. The future of your children is at stake.

Respectfully Submitted,

Robert F. Bell
Superintendent

AND
SCHOOL ADMINISTRATIVE UNIT No. 14 MEETING

A Public Hearing and a School Administrative Unit No. 14 Meeting on this proposed budget for School Administrative Unit No. 14 will be held on Tuesday, December 21, 1999, 6:30 to 7:00 p.m. at the Ellis School, Fremont, NH.

The following School Administrative Unit No. 14 Budget includes the School Districts of Chester, Epping and Fremont.

2000-2001
SCHOOL ADMINISTRATIVE UNIT No. 14 BUDGET

EXPENDITURES:

10-2320-110-00 Officers	\$ 340.00
10-2320-111-00 Administrative Salaries	174,000.00
10-2320-115-00 Staff Salaries	124,900.00
10-2320-211-00 Health Insurance	34,929.00
10-2320-212-00 Dental Insurance	2,576.00
10-2320-213-00 Life Insurance	150.00
10-2320-214-00 LTD Insurance	1,127.00
10-2320-220-00 FICA	23,049.00
10-2320-231-00 Retirement	11,424.00
10-2320-240-00 Professional Improvement	2,000.00
10-2320-250-00 Unemployment Insurance	288.00
10-2320-260-00 Workers Compensation	2,109.00
10-2320-291-00 Staff Development	2,000.00
10-2320-330-00 Legal	500.00
10-2320-333-00 Auditor	2,200.00
10-2320-420-00 Office Cleaning	2,700.00
10-2320-421-00 Waste Removal	270.00
10-2320-430-00 Computer	8,992.00
10-2320-431-00 Service Contracts & Equipment Repair	2,420.00
10-2320-441-00 Rent	9,279.00
10-2320-531-00 Telephone	7,000.00
10-2320-534-00 Postage	2,436.00
10-2320-580-00 Outside Unit Travel	1,500.00
10-2320-585-00 Inside Unit Travel	6,200.00
10-2320-610-00 Office Supplies	10,000.00
10-2320-622-00 Electricity	1,980.00
10-2320-624-00 Heat	1,650.00
10-2320-640-00 Publications	1,000.00
10-2320-738-00 Replace Computer Equipment	0.00
10-2320-810-00 Dues	1,529.00
10-2320890-00 Miscellaneous	<u>1.00</u>
TOTAL EXPENDITURE	\$ 438,549.00

REVENUES:

10-1510 Interest	<u>1,000.00</u>
TOTAL REVENUE	\$ 1,000.00

TOTAL SHARED BY SCHOOL DISTRICTS	\$ 437,549.00
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SCHOOL ADMINISTRATIVE UNIT NO. 14 BUDGET: 2000-2001
DISTRICT APPORTIONMENT

CHESTER, EPPING, & FREMONT SCHOOL DISTRICTS

APPROVED BUDGET 11-30-99

<u>SCHOOL DISTRICT</u>	1998		1997-98		1999-2000	
	<u>EQUALIZED VALUATION</u>	<u>VALUATION PERCENT</u>	<u>PUPILS (ADM-A)</u>	<u>PUPIL PERCENT</u>	<u>COMBINED PERCENT</u>	<u>DISTRICT APPORTIONMENT</u>
CHESTER	\$199,066,174	35.03%	385.6	23.01%	29.02%	\$126,974
EPPING	\$219,026,897	38.55%	901.7	53.80%	46.17%	\$202,024
FREMONT	<u>\$150,130,147</u>	<u>26.42%</u>	<u>388.8</u>	<u>23.20%</u>	<u>24.81%</u>	<u>\$108,551</u>
TOTAL	\$568,223,218	100.00%	1676.1	100.00%	100.00%	\$437,549

The following School Administrative Unit No. 14 Budget includes the School Districts of Epping and Fremont and is in anticipation of the potential withdrawal of the Chester School District.

2000-2001
SCHOOL ADMINISTRATIVE UNIT No. 14 BUDGET

EXPENDITURES:

10-2320-110-00 Officers	\$ 340.00
10-2320-111-00 Administrative Salaries	139,000.00
10-2320-115-00 Staff Salaries	113,678.00
10-2320-211-00 Health Insurance	30,079.00
10-2320-212-00 Dental Insurance	2,208.00
10-2320-213-00 Life Insurance	129.00
10-2320-214-00 LTD Insurance	991.00
10-2320-220-00 FICA	19,513.00
10-2320-231-00 Retirement	9,940.00
10-2320-240-00 Professional Improvement	1,000.00
10-2320-250-00 Unemployment Insurance	216.00
10-2320-260-00 Workers Compensation	1,786.00
10-2320-291-00 Staff Development	2,000.00
10-2320-330-00 Legal	500.00
10-2320-333-00 Auditor	2,200.00
10-2320-420-00 Office Cleaning	2,700.00
10-2320-421-00 Waste Removal	270.00
10-2320-430-00 Computer	8,992.00
10-2320-431-00 Service Contracts & Equipment Repair	2,420.00
10-2320-441-00 Rent	9,279.00
10-2320-531-00 Telephone	7,000.00
10-2320-534-00 Postage	2,436.00
10-2320-580-00 Outside Unit Travel	1,500.00
10-2320-585-00 Inside Unit Travel	5,000.00
10-2320-610-00 Office Supplies	10,000.00
10-2320-622-00 Electricity	1,980.00
10-2320-624-00 Heat	1,650.00
10-2320-640-00 Publications	1,000.00
10-2320-738-00 Replace Computer Equipment	0.00
10-2320-810-00 Dues	1,229.00
10-2320890-00 Miscellaneous	<u>1.00</u>
TOTAL EXPENDITURE	\$ 379,037.00

REVENUES:

10-1510 Interest	<u>1,000.00</u>
TOTAL REVENUE	\$ 1,000.00

TOTAL SHARED BY SCHOOL DISTRICTS	\$ 378,037.00
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SCHOOL ADMINISTRATIVE UNIT NO. 14 BUDGET: 2000-2001
DISTRICT APPORTIONMENT

EPPING & FREMONT SCHOOL DISTRICTS - CHESTER WITHDRAWAL

<u>SCHOOL DISTRICT</u>	1998 <u>EQUALIZED VALUATION</u>	VALUATION PERCENT	1997-98 PUPILS (ADM-A)	PUPIL PERCENT	COMBINED PERCENT	1999-2000 DISTRICT <u>APPORTIONMENT</u>
EPPING	\$219,026,897	59.33%	901.7	69.87%	64.60%	\$244,219
FREMONT	<u>\$150,130,147</u>	<u>40.67%</u>	<u>388.8</u>	<u>30.13%</u>	<u>35.40%</u>	<u>\$133,818</u>
TOTAL	\$369,157,044	100.00%	1290.5	100.00%	100.00%	\$378,037



PLODZIK & SANDERSON

Professional Association/Accountants & Auditors

193 North Main Street • Concord • New Hampshire • 03301-5063 • 603-225-6996 • FAX-224-1380

INDEPENDENT AUDITOR'S REPORT

To the Members of the School Board
Fremont School District
Fremont, New Hampshire

We have audited the accompanying general purpose financial statements of the Fremont School District as of and for the year ended June 30, 1999 as listed in the table of contents. These general purpose financial statements are the responsibility of the School District's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general purpose financial statements referred to above do not include the general fixed assets account group which should be included in order to conform with generally accepted accounting principles. As is the case with most municipal entities in the State of New Hampshire, the Fremont School District has not maintained historical cost records of its fixed assets. The amount that should be recorded in the general fixed assets account group is not known.

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Fremont School District, as of June 30, 1999, and the results of its operations and the cash flows of its nonexpendable trust funds for the year then ended in conformity with generally accepted accounting principles.

The Unaudited Supplementary Information on page 17 is not a required part of the basic financial statements but is supplementary information required by the Governmental Accounting Standards Board. We have applied certain limited procedures, which consisted principally of inquiries of management regarding the methods of measurement and presentation of the supplementary information. However, we did not audit the information and do not express an opinion on it. In addition, we do not provide assurance that the Fremont School District is or will become year 2000 compliant, the Fremont School District's year 2000 remediation efforts will be successful in whole or in part, or that parties with which the Fremont School District does business are or will become year 2000 compliant.

Our audit was made for the purpose of forming an opinion on the general purpose financial statements of the Fremont School District taken as a whole. The combining and individual fund financial statements listed as schedules in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Fremont School District. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general purpose financial statements taken as a whole.

November 2, 1999

*Plodzik & Sanderson
Professional Association*

EXHIBIT A
FREMONT SCHOOL DISTRICT
Combined Balance Sheet - All Fund Types and Account Group
June 30, 1999

	<u>Governmental Fund Types</u>		<u>Fiduciary Fund Types</u>	<u>Account Group</u>	<u>Total</u>
	<u>General</u>	<u>Special Revenue</u>	<u>Trust and Agency</u>	<u>General Long-Term Debt</u>	<u>(Memorandum Only)</u>
<u>ASSETS AND OTHER DEBITS</u>					
<u>Assets</u>					
Cash and Equivalents	\$ 289,411	\$ 8,010	\$ 20,270	\$	\$ 317,691
<u>Receivables</u>					
Accounts	107				107
Intergovernmental	3,644	2,531	51,437		57,612
Interfund Receivable	10,221				10,221
<u>Other Debits</u>					
Amount to be Provided for Retirement of General Long-Term Debt				75,500	75,500
TOTAL ASSETS AND OTHER DEBITS	<u>\$ 303,383</u>	<u>\$ 10,541</u>	<u>\$ 71,707</u>	<u>\$ 75,500</u>	<u>\$ 461,131</u>
<u>LIABILITIES AND EQUITY</u>					
<u>Liabilities</u>					
Accounts Payable	\$ 54,701	\$	\$	\$	\$ 54,701
Intergovernmental Payable	22,357				22,357
Interfund Payable		10,221			10,221
Due to Student Groups			20,270		20,270
Compensated Absences Payable				75,500	75,500
Total Liabilities	<u>77,058</u>	<u>10,221</u>	<u>20,270</u>	<u>75,500</u>	<u>183,049</u>
<u>Equity</u>					
<u>Fund Balances</u>					
Reserved for Endowments			5,000		5,000
Reserved for Special Purposes			46,437		46,437
<u>Unreserved</u>					
Designated for Special Purposes		320			320
Undesignated	<u>226,325</u>				<u>226,325</u>
Total Equity	<u>226,325</u>	<u>320</u>	<u>51,437</u>		<u>278,082</u>
TOTAL LIABILITIES AND EQUITY	<u>\$ 303,383</u>	<u>\$ 10,541</u>	<u>\$ 71,707</u>	<u>\$ 75,500</u>	<u>\$ 461,131</u>

The notes to financial statements are an integral part of this statement.

NOTES

SCHOOL WARRANT
STATE OF NEW HAMPSHIRE

To the Inhabitants of the Epping-Fremont Cooperative School District qualified to vote in District affairs:

You are hereby notified to meet at the Epping Town Hall and Fremont Town Hall in said Cooperative District on the fourteenth day of March, 2000, at eight o'clock in the forenoon to act upon the following subjects; (The polls may not close before seven o'clock in the evening.)

1. To choose two School Board Members (one member each from Epping and Fremont) for the ensuing three years.
2. To transact any other business which may legally come before this meeting.

Given under our hand this 2nd day of February, 2000.

EPPING-FREMONT COOPERATIVE SCHOOL BOARD

Joseph Foley
Christine Kenneway
Elaine Z. Stuber
~~Ronald Ab~~
Cheryl A. Wernicke
Jennifer Hyslop
Peggy Wernicke

A true copy of warrant – attest:

EPPING-FREMONT COOPERATIVE SCHOOL BOARD

This image shows a single sheet of white paper with horizontal blue or grey ruling lines. The lines are evenly spaced and run across the width of the page. There is no handwriting or other markings on the paper.

COOPERATIVE SCHOOL DISTRICT WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Cooperative School District consisting of the school districts of Epping and Fremont, New Hampshire, qualified to vote in District affairs:

You are hereby notified to meet at the Epping Gymnasium, Epping Middle/High School in said District on the Ninth Day of March 2000, at seven o'clock in the evening, to act upon the following subjects:

1. To hear reports of agents, auditors, and committees or officers chosen and pass any vote relating thereto.
2. To see if the School District will vote to raise and appropriate, up to and not to exceed, the sum of twelve million, seven hundred-ninety-five thousand dollars (\$12,795,000) for the construction of a high school, and said sum to be offset by state building aid of 40% over the term of the bond, and to authorize the school board to apply for, obtain and accept federal, state or other aid, if any, which may be available for set project and to comply with all laws applicable to such project, to authorize the balance to be raised by the issuance of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33), and to authorize the school board to issue and negotiate such bonds or notes and to determine the rate of interest hereon and the maturity and other terms thereof; and further to raise and appropriate the sum of Three Hundred-Ninety-Nine Thousand, Sixty-Nine Dollars (\$399,069) which represents the first year principal and interest payment. The school board recommends this appropriation. (2/3-ballot vote required)
3. To see what sum of money the School District will vote to raise and appropriate for the payment of operational expenses of the School District, for the payment of salaries for School District officials and agents, and for the payment of statutory obligations of the School District, or to take any other action relative thereto. This article does not include appropriations voted in other articles.

2310	School Board	\$30,797
2400	School Administration	\$95,282
2900	Support Benefits	\$11,695

4000

Facilities

\$0

TOTAL APPROPRIATION \$137,774

The school board recommends this appropriation. (Majority vote required)

4. To transact any other business which may legally come before this meeting.

Given under our hands at said Cooperative School District this 7th day
of Feb, 2000.

EPPING-FREMONT COOPERATIVE
SCHOOL BOARD

Joseph Foley
Jennifer H. Ferguson
Christine Berneway
Shelene Z. Kreps
Raymond
Cheryl A. Deane

A true copy of warrant – attest:

EPPING-FREMONT COOPERATIVE
SCHOOL BOARD

(Signature lines crossed out with a diagonal line)

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397



SCHOOL BUDGET FORM

OF: Epping-Fremont Cooperative NH

Appropriations and Estimates of Revenue for the Fiscal Year From July 1, 2000 to June 30, 2001

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list ALL APPROPRIATIONS in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the school clerk, and a copy sent to the Department of Revenue Administration at the above address.

Certified That Budget Was Posted With Warrant on (Date): _____

SCHOOL BOARD MEMBERS

Please sign in ink.

Joseph Foley
Debra Z. Keefe
Christine Kennebec

James Hyerogean
Jefferson
Chyl Ahumun

THIS BUDGET SHALL BE POSTED WITH THE SCHOOL WARRANT

1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Expenditures for Year 7/1/98 to 6/30/99	Appropriations Prior Year As Approved by DRA	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)
INSTRUCTION (1000-1999) XXXXXXXXXX XXXXXXXXXX XXXXXXXXXX XXXXXXXXXX						
1100-1199	Regular Programs					
1200-1299	Spacial Programs					
1300-1399	Vocational Programs					
1400-1499	Other Programs					
1500-1599	Non-Public Programs					
1600-1899	Adult & Community Programs					
SUPPORT SERVICES (2000-2999) XXXXXXXXXX XXXXXXXXXX XXXXXXXXXX XXXXXXXXXX						
2000-2199	Student Support Services					
2200-2299	Instructional Staff Services					
GENERAL ADMINISTRATION XXXXXXXXXX XXXXXXXXXX XXXXXXXXXX XXXXXXXXXX						
2310 840	School Board Contingency					
2310-2399	Other School Board	3		58,800	30,797	
EXECUTIVE ADMINISTRATION XXXXXXXXXX XXXXXXXXXX XXXXXXXXXX XXXXXXXXXX						
2320-310	SAU Management Services					
2320-2399	All Other Executive					
2400-2499	School Administration Service	3			95,282	
2500-2599	Business					
2600-2699	Operation & Maintenance of Plant					
2700-2799	Student Transportation					
2800-2999	Other Support Service	3			11,695	
NON-INSTRUCTIONAL SERVICES						
3000-3999	FACILITIES ACQUISITIONS & CONSTRUCTION			70,000		
OTHER OUTLAYS (5000-5999) XXXXXXXXXX XXXXXXXXXX XXXXXXXXXX XXXXXXXXXX						
5110	Debt Service - Principal	2			383,949	
5120	Debt Service - Interest	2			15,120	
FUND TRANSFERS XXXXXXXXXX XXXXXXXXXX XXXXXXXXXX XXXXXXXXXX						
5220-5221	To Food Service					
5222-5229	To Other Special Revenue					
5230-5239	To Capital Projects					
5251	To Capital Reserves					
5252	To Expendable Trust (*see pg 3)					
5253	To Non-Expendable Trusts					
5254	To Agency Funds					
5300-5399	Intergovernmental Agency Alloc.					
	SUPPLEMENTAL					
	DEFICIT					
SUBTOTAL 1				128,800	536,843	

PLEASE PROVIDE FURTHER DETAIL:

* Amount of line 5252 which is for Health Maintenance Trust \$ _____ (see RSA 198:20-c, V)

Help! We ask your assistance in the following: If you have a line item of appropriations from more than one warrant article, use the space below to identify the make-up of the line total for the ensuing year.

Acct. #	Warr. Art. #	Amount	Acct. #	Warr. Art. #	Amount

"SPECIAL WARRANT ARTICLES"

Special warrant articles are defined in RSA 32:3, VI, as appropriations 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriations to a separate fund created pursuant to law, such as capital reserve funds or trust funds; 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Expenditures for Year 7/1/98 to 6/30/99	Appropriations Prior Year As Approved by DRA	WARR. ART.#	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)
4000	High School				12,795,000	
SUBTOTAL 2 RECOMMENDED		XXXXXXXXXX	XXXXXXXXXX	XXXX	12,795,000	XXXXXXXXXX

"INDIVIDUAL WARRANT ARTICLES"

Individual* warrant articles are not necessarily the same as "special warrant articles". Examples of individual warrant articles might be negotiated cost items for labor agreements or items of a one time nature you wish to address individually.

1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Expenditures for Year 7/1/ __ to 6/30/ __	Appropriations Prior Year As Approved by DRA	WARR. ART.#	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)
SUBTOTAL 3 RECOMMENDED		XXXXXXXXXX	XXXXXXXXXX	XXXX		XXXXXXXXXX

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Actual Revenues Prior Year	Revised Revenues Current Year	ESTIMATED REVENUES ENSUING FISCAL YEAR
REVENUE FROM LOCAL SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
1300-1349	Tuition				
1400-1449	Transportation Fees				
1500-1599	Earnings on Investments	2			282,547
1600-1699	Food Service Sales				
1700-1799	Student Activities				
1800-1899	Community Services Activities				
1900-1999	Other Local Sources				
REVENUE FROM STATE SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3210	School Building Aid				
3220	Kindergarten Aid				
3230	Catastrophic Aid				
3240-3249	Vocational Aid				
3250	Adult Education				
3260	Child Nutrition				
3270	Driver Education				
3290-3299	Other State Sources				
REVENUE FROM FEDERAL SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4100-4539	Federal Program Grants				
4540	Vocational Education				
4550	Adult Education				
4560	Child Nutrition				
4570	Disabilities Programs				
4580	Medicaid Distribution				
4590-4999	Other Federal Sources (except 4810)				
4810	Federal Forest Reserve				
OTHER FINANCING SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5100-5139	Sale of Bonds or Notes				12,795,000
5221	Transfer from Food Service-Spec.Rev.Fund				
5222	Transfer from Other Special Revenue Funds				
5230	Transfer from Capital Project Funds				
5251	Transfer from Capital Reserve Funds				

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Actual Revenues Prior Year	Revised Revenues Current Year	ESTIMATED REVENUES ENSUING FISCAL YEAR
OTHER FINANCING SOURCES cont.		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	
5252	Transfer from Expendable Trust Funds				
5253	Transfer from Non-Expendable Trust Funds				
5300-5699	Other Financing Sources				
	This Section for Calculation of RAN's (Reimbursement Anticipation Notes) Per RSA 198:20-D For Adequacy Grant Borrowing RAN, Revenue This FY _____ less RAN, Revenue Last FY _____ =Net RAN				
5140	This Section for Calculation of RAN's (Reimbursement Anticipation Notes) Per RSA 198:20-D for Catastrophic Aid Borrowing RAN, Revenue This FY _____ less RAN, Revenue Last FY _____ =NET RAN				
	Supplemental Appropriation (Contra)				
	Voted From Fund Balance				
	Fund Balance to Reduce Taxes				
	Total Estimated Revenue & Credits			0	13,077,547

<p align="center">**BUDGET SUMMARY**</p>

SUBTOTAL 1 Appropriations Recommended (from page 2)	536,843
SUBTOTAL 2 Special Warrant Articles Recommended (from page 3)	12,795,000
SUBTOTAL 3 *Individual* Warrant Articles Recommended (from page 3)	0
TOTAL Appropriations Recommended	13,331,843
Less: Amount of Estimated Revenues & Credits (from above)	254,296
Less: Amount of Cost of Adequate Education (State Tax/Grant)*	254,296
Estimated Amount of Local Taxes to be Raised For Education	254,296

*Note: You will also be required to pay a State Education Tax RSA 76:3 and you may be required to pay an additional excess education tax in the amount of \$_____.

Report of the Epping Fremont Cooperative School Board

At the Cooperative District meeting this year the residents of our two communities will have the opportunity to vote on a proposal to build a new cooperative high school for the students of our two towns. The Cooperative Board has spent the past year preparing for this meeting. There have been committees (made up of residents of both towns) that worked on the curriculums, the selection of the building site and the design and features of the proposed building. These people, many of whom are not elected officials, have worked very hard to prepare this proposal which will be put before you at the meeting.

The proposed Cooperative High School will be located on 33 acres on Old Hedding Road in Epping. With its completion grades 9-12 will be moved there. The current Epping Middle/High will become the Cooperative Middle School housing grades 6, 7, & 8. The two elementary schools will teach students from kindergarten through fifth grade. When the new high school opens every building in the system will have space for an increase in the student population. The high school will open with about 486 students with room to grow to 600 without any new construction.

The new curriculum in the high school will provide more opportunities for the students in terms of electives and scheduling. More advanced courses for students in college prep, business and general education will be provided. The curriculum will be strengthened by additional technology, computer course offerings, and modern science labs. These advances lay the foundation for an education that will prepare our children to compete successfully within the workplace, and with the students that they will meet within the schools that they attend after high school.

Working together our communities can have a school system that offers more opportunity for the students than either could afford alone. We are offering you the information (bond, projected operating budget for 2001/2002, and projected curriculum offerings) to make an informed vote. Please give this proposal your careful consideration.

Joseph Foley
Chairman Epping Fremont Cooperative School Board

Vote on Cooperative Warrant and High School Bond on March 9 at 7 PM at Epping Middle/High School. Gym

A Bus Will Be Available Free Of Charge To Residents (accomplished through private citizen donations) at the Ellis School Parking lot beginning at 6:00 PM. A second run will be available if needed at 6:30 PM. The bus will return to the Ellis Parking lot after the vote has been taken.
Call Linda Zukas @ 895-3099 for more information.

Directions for those driving:

Take Beede Rd to 101 east, follow to Epping exit #7

Take a left off exit onto route 125

Take a left just before Cumberland Farms, you are now on Main St.

- Go through intersection with blinking red light, remain on Main St.

The school is located on Prospect St. which is your second left after

The cemetery on the left.

There will be a sign and people to direct you.

If you do not wish to take route 101 then take a right onto North Rd. from Beede Rd. and then take a left onto route 125 from North Rd. the rest of the directions remain the same.

SELECTMEN'S OFFICE
TOWN OF FREMONT
PO BOX 120
FREMONT NH 03044-0120

BULK RATE
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RESIDENT

TOWN OF FREMONT

FREMONT NH 03044



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